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ANNUAL REPORT

OF THE

MUNICIPAL OFFICERS

OF THE

TOWN OF FREEDOM

MAINE

FOR THE MUNICIPAL YEAR 1970

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TOWN OF FREEDOM

MAINE

FOR THE MUNICIPAL YEAR 1970

Hutchins Brothers, Thorndike, Maine

TOWN OFFICERS

Selectmen, Assessors and Overseers of the Poor

H. L. Mitchell I. J. Jackson W. Spaulding

Treasurer and Tax Collector

Cora McFarland

Town Clerk and Registrar of Voters

Hazel Cross

Health Officer

Dr. A. G. Jewell

Civil Defense Director

Grace Ward

School Administrative District No. 3

Leonard Proulx

Constable

Benson McFarland

Fire Ward

Roland Stewart

Road Commissioner

H. L. Mitchell

Forest Fire Warden

I. J. Jackson

TOWN WARRANT

To Benson McFarland, a Constable of the Town of Freedom, in the County of Waldo, Greetings:

In the name of the State of Maine you are hereby required to notify and warn the inhabitants of the Town of Freedom, in said County, qualified by law to vote in town affairs to meet at the Freedom Grange Hall, in said town on Saturday the 6th day of March, A. D. 1971 at ten o'clock in the forenoon, then and there to act on the following articles, to wit:

Art. 1. To choose a Moderator to preside at said meeting.

Art. 2. To choose, by ballot, a Clerk for the ensuing year.

Art. 3. To choose, by ballot, three Selectmen, Assessors and Overseers of the Poor.

Art. 4. To choose, by ballot, a Town Treasurer.

Art. 5. To choose, by ballot, a Collector of Taxes.

Art. 6. To choose, by ballot, a Fire Ward and Inspector of Buildings.

Art. 7. To choose, by ballot, a Constable for the ensuing year.

Art. 8. To choose, by ballot, a Road Commissioner.

Art. 9. To choose all other necessary Town Officers for the ensuing year.

Art. 10. To see what compensation the town will vote to pay the Selectmen, Collector of Taxes, Treasurer, Clerk, Constable and Fire Ward.

Art. 11. To see what sum, if any, the town will raise and appropriate for the following purposes.

	Recommended
(a) Highways and Bridges	$1,800.00
(b) Snow Removal and Sanding	1,000.00
From Surplus	2,000.00
(c) Town Officers Bills	2,300.00
(d) Support of Poor	400.00
(e) Utility Service	550.00

Art. 12. To see what sum, if any, the town will vote to raise and appropriate for Insurance on Town owned buildings.

Recommended $125.00

Art. 13. To see if the town will vote to raise and appropriate $550.00 for Insurance on Town owned trucks.

Art. 14. To see if the town wishes to continue their tarring program, and where? Also, to raise and appropriate money for same.

Art. 15. To see if the town will authorize the Selectmen to enter into a contract with some reliable person to plow snow and sand roads in the Town of Freedom for a period, not to exceed five years.

Art. 16. To see if the town will vote to support state and federal revenue sharing and adopt the following resolution:

Whereas, the property tax, the principal source of municipal revenue has reached its practical limits, and

Whereas, the magnitude of the burdomsome property tax problem will continue to increase unless a solution to the financial plight of municipalities is enacted, and

Whereas, the state and federal governments have broader tax resources, and

Whereas, it is critical that these broad base taxes be shared with local governments to relieve the property tax, and

Whereas, municipalities should be free to exercise their discretion over the use of shared revenues, and

Whereas, the simplest, most effective and equitable way to solve the crisis in financing municipal services is through revenue sharing of federal and state tax resources;

Now therefore be it resolved that the Freedom Town Meeting, & Board of Selectmen urges the 105th Maine Legislature adopt a program of STATE-MUNICIPAL REVENUE SHARING and;

Be it further resolved the Freedom Town Meeting and Board of Selectmen urges the Maine Congregressional Delegaton to support passage and funding of revenue-sharing during the 92nd Congress.

Art. 17. To see if the town will vote to allow a discount and the amount, if any, on all taxes, except polls paid in full before thirty days after commitment.

Art. 18. To see if the town will fix a date when taxes shall be due and payable, and to see if the town will fix a rate of interest to be charged on taxes unpaid after said date.

Art. 19. To see if the town will vote to authorize the Tax Collector to leave all unpaid personal taxes 90 days after fixed date for collection.

Art. 20. To see what wages the town will vote to pay labor and trucks on the public roads, except snow removal.

Art. 21. To see what sum the town will raise and appro priate for State Aid Road Construction (in addition to the amounts regularly raised for the care of ways, highways and bridges) under the provisions of Title 23, MRSA, Sections 1101, 1103 or 1104.

Art. 22. To see what sum, if any, the town will raise and appropriate for cutting and burning bushes on highways.

Recommended $100.00

Art. 23. To see if the town will vote yes or no, to take from the General Fund, Four Hundred Dollars ($400.00) to be used in programs sponsored by the Waldo County Committee for social action under the Economic Opportunity Act of 1964.

Art. 24. To see if the town will appropriate and raise Ninety Dollars, ($90.00) for Public Health Nursing in Freedom, said sum to be expended by the State Bureau of Health, for local service.

Art. 25. To see if the town will authorize the Selectmen to use the overlay in assessing for miscellaneous expenses.

Art. 26. To see what sum, if any, the town will raise and appropriate for the care of the Town Dump.

Recommended $225.00

Art. 27. To see what sum, if any, the town will raise and appropriate for Freedom Volunteer Fire Department current expenses.

Recommended $500.00

Art. 28. To see if the town will vote, yes or no, to raise and appropriate for Mothers'Aid.

Art. 29. To see if the town will vote, yes or no, to take from Surplus, the sum of Five Hundred Dollars ($500.00) to be used for Civilian Defense, if needed.

Art. 30. To see if the town will vote to authorize the Selectmen to sell any property acquired by the town on tax liens on such terms as they deem advisable and to execute quit-claim deed for such property.

Art. 31. To see whether or not the town will vote to raise and appropriate the sum of Twenty-five

Dollars ($25.00) to be paid to the State of Maine Publicity Bureau to be expended and used for advertising the natural resources, advantages and attractions of the State of Maine in accordance with the provisions of Chapter 91, Section 108, of the Revised Statutes of 1954.

Art. 32. To see what sum, if any, the town will vote to raise and appropriate for Compensation Insurance.

Recommended $225.00

Art. 33. To see if the town will raise and appropriate the sum of Fifty Dollars ($50.00) to join the North Kennebec Planning Commission.

Art. 34. To see if the town will vote to raise and appropriate the sum of Twenty-five dollars ($25.) for the Mid-Coast Mental Health Clinic which serves your town.

Art. 35. To see if the town will vote to raise and appropriate the sum necessary to cover the street lighting service furnished to the town for the current fiscal year under the contract with Central Maine Power Co.

Recommended $600.00

Art. 36. To see if the town will authorize the selectmen to transfer from Surplus Funds for the purpose of balancing the accounts, as required by law.

Art. 37. To see if the town will vote to take the Leona Walker Lot, so-called, out of the forestry project, with the exception that we retain the parcel of land containing approximately ten acres and planted to red pine.

Art. 38. To see if the town will vote to accept one acre of land bounded by the town dump.

Art. 39. To see, if the town will vote to raise and appropriate Three Hundred Dollars ($300.00) to help defray expenses of the Unity Ambulance Corps.

Art. 40. Motion to adjourn.

The Selectmen hereby give notice that the Registrar of Voters will be in session at the Grange Hall at 9:30 o'clock in the forenoon on the day of said meeting, for the purpose of correcting and revising the list of voters.

HAROLD L. MITCHELL

ISAIAH J. JACKSON

WARREN SPAULDING

Selectmen of Freedom

Report of the Selectmen, Assessors and the Overseers of the Poor

Valuation of Town April 1, 1970	$253,185.00
Real Estate, Resident	$110,350.00
Real Estate, Non-Resident	105,320.00
Total Real Estate	$215,670.00
Personal Property, Resident	18,280.00
Personal Property, Non-Resident	19,235.00
Grand Total	$253,185.00

Taxable Personal Property

	Number	Value
Taxable Neat Cattle, Bulls, Cows, Beef, etc.	131	$ 6,090.00
Other Taxable Livestock, Horses and Ponies	13	450.00
Domestic Fowl, over 50 in number	180,000	18,000.00
Stock in Trade		4,550.00
Machinery and Equipment		4,315.00
Watercraft		350.00
Other Kinds of Personal Property		3,760.00
Total		$37,515.00

Appropriations

Highways and Bridges	$ 1,800.00
Snow Removal and Sanding	1,000.00

Town Office Bills		2,300.00
Support of Poor		400.00
Utility Service		550.00
Insurance on Town Owned Buildings		125.00
State Aid Road Construction		1,800.00
Cutting and Burning Bushes		100.00
Public Health Nursing		90.00
Care of Town Dump		225.00
Freedom Volunteer Fire Department		300.00
Mothers' Aid		1,500.00
State of Maine Publicity Bureau		25.00
Compensation Insurance		225.00
North Kennebec Planning Commission		50.00
Maintenance of Raven Road		600.00
Mid-Coast Mental Health Clinic		25.00
Street Lighting Service		600.00
Total Raised by Town		$11,715.00
Taken From Surplus - Vote of Town		
Snow Removal and Sanding		$2,000.00
Waldo County Committee for Social Action		400.00
Civilian Defense		500.00
Gravel for Raven Road		700.00
Total		$3,600.00
School Administration District 3		26,480.80
County Tax		1,750.00
Overlay in Assessing		1,361.97
		$41,306.97
Number of Polls Not Taxed	17	
Number of Polls Taxed	97	291.00
Assessed on $253,185.00 @ .162		41,015.97
Total		$41,306.97

Abatements to Cora McFarland

1970 Real Estate	$64.80
Personal	64.80
Polls	6.00
Total	$135.60

Supplementary Tax 1970

1970 Real Estate	$283.50
Polls	15.00
Total	$298.50

Cost of Town Dump

Appropriated by Town	$225.00
Received from Town of Knox, One Half Cost	336.39
Receipts	$561.39

Expenditures

Fred Suitor, Bulldozing	$308.00
Lawrence Overlock, Hand	9.40
Maurice Turner, Hand	7.52
Dennis Turner, Hand	7.52
Thomas Bagley, Bulldozing Fire Guardline	136.50
Clayton Littlefield, Truck and Driver	35.58
Walter Flye, Truck and Driver	31.68
Harold Stevens, Truck Driver	12.18
Town of Freedom, Truck, J.E.	23.40
Town of Montville, Loader Operator	36.64
W. M. Clark, Gravel	64.35
Total	$672.77
From Surplus	111.38

Montville donates Loader when needed. This dump was closed by the State at one time this year, and as a result more bulldozing and gravel had to be used.

Town Ways and Bridges

Walter Flye, Truck and Driver	$100.32
Margaret Damron, Gravel	18.45
Susie Hubbard, Gravel	2.70
Alan Knight, Gravel	10.80
Bancroft & Martin, Inc., Culverts	593.95
Michael Smith, Hand	28.20
Wesley Marple, Contract Work Approved by CD	1,390.08
Total Costs	$4,075.48
From Surplus	609.54

Town Ways and Bridges

Appropriated by Town	$1,800.00
Accounts Receivable from Civil Defense	1,665.94
Total Receipts	$3,465.94

Expenditures

H. Mitchell, Road Commissioner	$ 32.48
George Clark, Loader and Operator	192.29
Keith Overlock, Hand	16.24
E. Turner, Truck Driver	115.71
A. Aldrich, Hand	8.12
Fred Overlock, Hand	8.12
H. Emerson, Backhoe and Operator	21.09
Clayton Littlefield, Truck and Driver	36.00
H. Stevens, Truck and Driver	62.93
B. Raven, Making Sign	2.00
Earl Stevenson, Truck and Driver	76.05
LeRoy Trull, Truck Driver	39.59
Thomas Bagley, Truck, Driver and Gravel	85.05
E. Mitchell, Grader and Operator	546.63
E. Stevens, Hand	22.56
C. Johnsrud, Hand	3.76

W. H. Shurtleff & Co., Calcium	268.50
R. Richardson, Hand	11.28
C. Martin, Hand	15.04
Warren Bros., Cold Patch	11.25
Wesley Marple, Truck, Backhoe and Grader	356.29

Town Road Improvement

Expenditures

R. D. Raven, Common Laborer	$ 67.68
D. M. Wood, Common Laborer	16.92
G. Adams, Dozer and Operator	435.24
G. Adams, Loader and Operator	201.16
H. Dyer, Truck and Driver	136.39
G. Brown, Truck and Driver	118.60
H. C. Ricker, Truck and Drivers	225.34
H. Nolrie, Truck and Driver	118.60
F. Work, Truck and Driver	35.58
L. E. Wescott, Truck	23.40
R. Clark, Truck Driver	12.18
S. Parker, Truck Driver	35.58
W. Flye, Truck and Driver	95.04
C. Martin, Gravel	149.80
E. Mitchell, Grader and Operator	19.18
Received from State	$1,809.69

State Aid Road Construction

Appropriated 6 Units @ ~~$3.00~~ 3 00	~~$18.00~~ 18
Paid State of Maine	~~13.00~~ 18

Tar for Raven Road

Appropriated	$600.00
No Expenditures	
To Surplus	$600.00

Miscellaneous Account

Overlay in Assessing	$1,361.97
State of Maine, Bank Tax	71.06
State of Maine, Telephone Tax	739.25
State of Maine, Forest Fire Reimbursement	19.27
Lien Costs and Interest	139.24
Total Receipts	$2,330.79

Expenditures

Loring, Short & Harmon, Selectmen's Sunpplies	$ 52.10
Hutchins Brothers, Town Reports	229.08
Hutchins Brothers, Selectmen's Supplies	3.30
Loring, Short & Harmon, Clerk's Supplies	5.38
Knowlton's Garage, Repairs on Furnace	13.79
Field and Quimby, Coll. and Treas. Bonds	60.00
Phyllis Mitchell, Veterans Wreath	4.19
H. Stevens, Mileage	18.00
Dillinghams, Inc., Rebinding Town Books	43.88
Hutchins Brothers, Collector's Supplies	24.95
Ralph Smith, Fire Guard	15.98
Daniel O'Leary, Fire Guard	15.98
Home Supply Co., Veterans Flags	29.70
H. Keay & Son, Paint	9.35
Knowlton's Garage, Refilling Fire Extinguisher	7.95
Cora McFarland, Postage and Lien Costs	61.40
Cora McFarland, Typewriter Ribbon	1.73
Cora McFarland, Discharging Liens	4.00
Cora McFarland, Mileage	115.00
Fannie Clements, Transfers	12.90
Cora McFarland, Repairs on Adder	29.00
Fred Suitor, Bulldozing	24.00
Maine Municipal Assn., Dues	80.00
Claude Archer, Maps for Town	10.00
Cora McFarland, Auto Books	7.90
Marks Printing House, Collector's Supplies	6.20

Eaton & Glass, Legal Counsel	100.00
Bangs & Knight, Office Supplies	23.32
C. R. Woodman, Audit	250.00
Walter Flye, Telephone Calls	1.65
Stephen Taylor, Mileage	7.00
Floyd Raven, Mileage	16.90
I. Jackson, Mileage	14.00
I. Jackson, Assessors Meeting	12.00
W. Spaulding, Assessors Meeting	12.00
H. Cross, Postage	20.93
Cora McFarland, Collector's Supplies	8.75
Walter Flye, Forest Fire	10.34
Payson Nutt, Forest Fire	2.82
A. Aldrich, Forest Fire	1.88
R. Aldrich, Forest Fire	1.88
Eveyn Riley, Forest Fire	1.88
J. Letourneau, Forest Fire	2.82
W. Letourneau, Forest Fire	2.82
R. Letourneau, Forest Fire	2.82
I. Jackson	11.28
Total Expenditures	$1,390.85
To Surplus	939.94

Utility Service

Appropriated by Town	$550.00
Expenditures	
Centrl Me. Power Co., Municipal Building	133.99
Central Me. Power Co., Tractor House	22.00
Central Me. Power Co., Town House	31.63
Maine Telephone Rent	115.27
Knowlton's Garage	188.90
Total	$491.79
To Surpus	68.21

Civil Defense

Appropriated from Surplus	$500.00
Reimbursed from State of Maine	56.25
Receipts	$556.25
Grace Ward, Director's Salary	$150.00
Crocker's Radio Repair	8.00
Expenditures	$158.00
To Surplus	342.00

Street Lights

Appropriated by Town	$600.00
Central Me. Power Co.	588.00
To Surplus	$12.00

Town Officers

Appropriated	$2,300.00
Expenditures	
Moderator	$ 10.00
H. Mitchell, First Selectman	600.00
I. Jackson, Second Selectman	350.00
W. Spaulding, Third Selectman	325.00
Cora McFarland, Collector and Treasurer	600.00
Hazel Cross, Clerk Salary	75.00
Hazel Cross, Clerk Fees	130.90
Hazel Cross, Registrar	10.50
Roland Stewart, Fire Ward	100.00
Benson McFarland, Constable	50.00
Dr. A. M. Jewell, Health Officer	25.00
I. Jackson, Election Warden	64.86
Hazel Cross, Registrar at Elections	64.86
Laura Stevens, Election Clerk	64.86
Elsie Morang, Election Clerk	64.86

Herbert Mehuren, Election Clerk	64.86
Florence Overlock, Election Clerk	36.66
Hester Pottle, Election Clerk	28.20
	$2,665.56
From Surplus	365.56

Town Poor

Appropriated	$400.00
Expenditures	
Case No. 1:	
Bangs and Knight, Supplies	$ 28.76
Case No. 2:	
Lawry Bros.	320.00
Accounts Receivable	
Expenditures	$348.76
To Surplus	51.24

Out of Town Poor

Case No. 1:	
Bangs and Knight, Supplies	$50.48
Knowlton's Garage, Fuel	1.00
Total	$51.48
Received from Town of Montville	$51.48

Cemetery Perpetual Care

February 1, 1971

Expenditures

Elyah Bragdon, Principal and Interest	$210.02
Ephriam Bragdon, Principal and Interest	434.82
James Sylvester, Principal and Interest	402.21

Perpetual Care of Hutchins Lot

Interest Rec'd from Black Hills Light & Power Co.	$12.24
Balance from 1969	14.64
Fund Available	$26.88

Insurance of Municipal Buildings

Appropriated by Town	$125.00
Expenditures	
Field & Quimby	69.00
To Surplus	$56.00

Compensation Insurance

Appropriated	$225.00
Field & Quimby	164.00
To Surplus	$61.00

General Liability Insurance

Appropriated	None
Paid Field & Quimby	$47.00
From Surplus	$47.00

Liability Ins. & Fire & Theft on Town Owned Trucks

Appropriated	None
From Surplus	$538.00

Health and Welfare

Appropriated	$1,500.00
Received from Earl Damon	115.00
Receipts	$1,615.00
Expenditures	
Health and Welfare	$2,407.50
Earl Damon, by Request of State	115.00
Total	$2,522.50
From Surplus	907.50

Waldo County Committee for Social Action

Appropriated from Surplus	$400.00
Paid Same	339.00
To Surplus	$61.00

Mid-Coast Mental Health Clinic

Appropriated	$25.00
Paid	25.00

Freedom Volunteer Fire Department

Appropriated	$300.00
Paid	300.00

School Administrative District No. 3

Warrant from SAD 3	$26,480.86
Paid Same	26,480.86

County Tax

Warrant from Waldo County	$1,750.00
Paid Same	1,750.00

Maine Publicity Bureau

Appropriated	$25.00
Paid Same	25.00

North Kennebec Regional Planning Committee

Appropriated	$50.00
Paid Same	50.00

Public Health Nursing

Appropriated	$90.00
Paid Same	90.00

Snow Removal - Ice Control - Cost of Equipment

Appropriated by Town	$1,000.00
From Surplus	2,000.00
Received from State of Maine	3,627.39
Total Receipts	$6,627.39

Expenditures

H. Stevens, Truck Driver	$476.85
E. Turner, Truck Driver	502.99
E. Mitchell, Grader and Operator	38.36
A. Spaulding, Driver and W/Man	106.84
E. Stevens, W/Man	6.06
S. Reynolds, Truck Driver and W/Man	321.42
Lee Brothers, Truck and Driver	116.00
Keith Overlock, W/Man	6.06
Floyd Raven, Truck Driver and W/Man	70.04
Sub-Total	$1,749.17

Ice Control

E. Turner, Truck Driver	$493.29
A. Aldrich, Truck Driver	26.39
H. Dyer, Truck and Driver	94.88
S. Childs, Loader	297.50
M. Clark, Loader	42.36
Floyd Raven, Loader	171.00
Lester Turner, Truck	116.05
Town of Palermo, Sander	4.50
Total	$1,245.97

Supplies and Labor on Equipment

Expenditures

E. Turner, Labor	$ 85.14
H. Stevens, Labor	99.44
H. Fairfield, Cutting Edges and Parts	162.70
Roy Ward, Labor	15.00
C. Johnrud, Labor	5.94
E. Stevens, Labor	16.24
Floyd Raven, Labor	22.33
S. Taylor, Repairing Starter	27.85
Farrar Brown, Supplies	90.08
Knowlton's Garage, Labor and Welding	16.80

Bryant Steel Works, Welding, Iron, Supplies	127.75
W. Flye, Labor	105.00
Yeaton's Supply, Supplies	17.75
Ingraham Equip. Co., Paint	6.77
Fox & Ginn, Freight	4.35
Reginald Mitchell, Painting	7.52
George Clark, Painting	22.56
Total	$833.22

Repairs on Sander

Expenditures	
Bryant Steel Works	$27.51
S. Reynolds, Labor	6.06
Total	$33.57

Maintenance of Ford

Expenditures	
Earl Stevenson, Labor and Parts	$480.04
L. M. Jackson, Gas and Oil	235.57
H. Peavey, Labor	61.60
Knowlton's Garage, Parts	1.80
Bangs and Knight, Gas	4.84

Maintenance of Sand Truck

Expenditures	
L. M. Jackson, Labor and Supplies	$420.59
E. Stevenson, Labor and Supplies	95.78
Royal Woodbury, Gas	7.26
Bangs and Knight, Gas and Oil	51.63
Silas Reynolds, Labor	54.00
Floyd Raven, Labor	45.00
	$674.26

Maintenance of F W D

Expenditures

N. R. Burkitt, Inc.	$ 2.04
Knowlton's Garage, Gas	6.85
W. Flye, Labor	99.50
Jackson's Garage, Gas and Oil	92.22
Bangs & Knight, Bolts	.38
Farrar Brown	3.97
Hallowell and Webb	8.93
	$213.89

Maintenance of 1964 G M C

Expenditures

L .M. Jackson, Gas, Oil and Supplies	$323.18
Henry Peavey, Labor	39.50
Knowlton's Garage, Gas, Oil and Labor	49.50
Roy Ward, Labor	10.00
W. Flye, Labor	16.50
Lloyd's Auto, Body Work	150.00
E. Stevenson, Labor	8.00
Bangs and Knight, Gas and Oil	33.29
E. Turner, Labor	12.18
S. Reynolds, Labor	34.24
S. Reynolds, Parts	1.08
F. Raven, Labor	19.50
Total	$696.95

Driveways and Unaccepted Mileage

Expenditures

Elwin Turner, Tractor Operator	$30.45
Elwin Turner, Bulldozer and Operator	20.00
Silas Reynolds, Tractor Operator	18.27
George Clark, Tractor and Operator	80.48
E. Turner, Truck Driver	8.12

W. Flye, Truck Driver	16.24
F. Raven, Truck Driver	16.24
H. Stevens, Truck Driver	12.18
E. Stevens, Truck Driver	12.18
Floyd Raven, Tractor	135.00
Town of Freedom, J. E., Trucks	91.80
Total	$440.96

Maintenance of Loaders

Expenditures	
L. M. Jackson, Gas, Oil and Supplies	$ 51.12
Stephen Childs, Repair on Engine	200.00
	$251.12
Total Expended	$6,831.16
From Surplus	203.77

Bush Control

Appropriated by Town	$100.00
Expenditures	
Bernard Smith, Chain Saw and Operator	$59.04
George Clark, Chain Saw and Operator	25.92
Total	$79.94
To Surplus	20.00

Repairs on Raven Road

Appropriated from Surplus	$700.00
Expenditures	
Walter Flye, Truck and Driver	$ 42.24
C. Perkins, Truck and Driver	56.34
H. Stevens, Truck and Driver	19.29
Leslie Turner, Truck and Driver	56.34
George Brown, Truck and Driver	56.34
Henry Peavey, Truck and Driver	106.75
Clayton Littlefield, Truck	37.05

Meldon Turner, Truck and Driver	56.34
A. Richardson, Truck Driver	19.29
E. Mitchell, Grader and Operator	153.44
H. Mitchell, Road Commissioner	19.29
Margaret Damron, Gravel	142.05
Total	$764.76
From Surplus	64.76

Sale of Town Property

Sold to Highest Bidder	
David Soper, William & Elsie Porter Real Est.	$300.00
To Surplus	300.00

Financial Statement of Town

Cash in Treasury Feb. 1, 1971	$12,967.71
Uncollected Taxes 1970	9,161.33
Uncollected Taxes, Personal 1969	226.10
Uncollected Tax Liens 1969	660.30
Uncollected Taxes, Personal 1968	154.00
Uncollected Tax Liens 1968	210.80
Uncollected Tax Liens 1967	109.56
Uncollected Taxes 1966	343.59
Uncollected Tax Liens 1966	138.60
Uncollected Taxes 1965	273.02
Uncollected Tax Liens 1965	136.40
	$24,192.41

Liabilities - No Outstanding Bills

Respectfully submitted,

HAROLD MITCHELL

ISAIAH JACKSON

WARREN SPAULDING

Selectmen of Freedom

TREASURER'S REPORT

Cash on Hand February 1st, 1970	$21,134.35
1965 Tax Liens	24.80
1965 Tax Lien Interest	5.95
1965 Tax Lien Costs	4.27
1965 Officers Demand	1.00
1966 Tax Liens	25.20
1966 Tax Lien Interest	4.54
1966 Tax Lien Costs	4.45
1966 Officers Demand	1.00
1967 Liens	26.40
1967 Tax Lien Interest	3.17
1967 Tax Lien Costs	4.40
1967 Officers Demand	1.00
1968 Tax Liens	530.40
1968 Tax Lien Interest	41.19
1968 Tax Lien Costs	26.40
1968 Officers Demand	6.00
1968 Taxes	47.20
1969 Taxes	1,853.69
1969 Interest	24.10
1970 Excise	4,212.00
State of Maine P and A Expenses Incurred	18.75
Black Hills Light and Power Co., Dividend	3.06
State of Maine P and A Expenses Incurred	18.75
State of Maine Snowmobile Reimbursement	66.00
Black Hills Light and Power Co., Dividend	3.06
State of Maine Snow Removal	3,627.39
State of Maine Fire Reimbursement	19.27
Earl Damon, Loan A.D.C.	115.00
Black Hills Light and Power Co., Dividend	3.06
State of Maine Bank Stock Tax	71.06
David Soper, Sale of Town Property	300.00

Earl Johnsrud, Roll Fence Wire	10.00
State of Maine P and A Expenses Incurred	18.75
State of Maine P and A Expenses Incurred	18.75
State of Maine Town Road Improvement	1,809.69
Black Hills Light and Power Co., Dividend	3.06
State of Maine, Tel. and Tel Tax	739.25
Town of Montville, Poor Account	51.48
Town of Knox, Use of Town Dump	336.39
1970 Tax	31,857.90
	$67,072.18
Selectmen's Warrants Paid	54,104.47
	$12,967.71

TAX COLLECTOR'S REPORT

1970 Commitment	$41,306.97
1970 Supplemental Polls	15.00
1970 Supplemental Real Estate	283.50
	$41,605.47
1970 Taxes Paid	$31,857.90
1970 Discounts	450.64
1970 Unpaid Taxes	9,161.33
1970 Polls Abated	6.00
1970 Taxes Abated, Real Estate	64.80
1970 Taxes Abated, Personal	64.80
	$41,605.47

1970 Taxes Unpaid

Residents

	Real	Personal	Poll
Abbott, Herbert	$178.20		
Brown, Annie	72.90		
Brown, Harold	72.90		
Bunker, Paul	105.30	$ 4.05	
Downer, Fremont, Heirs	162.00	194.40	
Downer, Fremont, Heirs	24.30		
Downer, Fremont, Heirs	24.30		
Downer, Fremont, Heirs	40.50		
Downer, Fremont, Heirs	40.50		
Downer, Fremont, Heirs	40.50		
Dumont, Clifford		8.10	$3.00
Paid Since Books Closed			3.00

Flye, Walter	8.10	12.15	
Flye, Walter	8.10		
Gould, Kenneth	40.50		
Hutchinson, Joseph	16.20		
Hutchinson, Joseph	380.70	16.20	3.00
Hotham, Wilbur, Jr.	48.60		3.00
Hotham, Wilbur, Jr.	48.60		
Lovely, Beaumont			3.00
Letourneau, Joseph	145.80	8.10	
Letourneau, Wilfred			3.00
Littlefield, John	153.90		
Littlefield, John	32.40		
Martin, Richard		137.70	
McDonald, Clair		81.00	
Manning, George	52.65		
Oakes, William	226.80		3.00
Pottle, Lawrence	64.80		
Poulin, Bertrand	81.00	32.40	
Pottle, Alan			3.00
Raven, Floyd	332.23		
Raven, Burleigh	307.80		
Richardson, Ralph, Heirs	97.20		
Richardson, Ralph, Heirs	16.20		
Richardson, Mildred		6.48	
Schoerner, Emil	145.80		3.00
Turner, Elwin	56.70		3.00
Turner, Elwin	56.70		
Webber, Ferridon & Linda	226.80		3.00
Webber, Edith	64.80		
	$3,373.78	$500.58	$33.00

1970 Taxes Unpaid

Non-Residents

	Real	Personal
Brown, William and Constance	$48.60	

Paid Since Books Closed	40.50
French, Archie	48.60
Greenwood, Thomas	8.10
Hudson, Mildred	259.20
Krueger, Fred, Heirs	16.20
Krueger, Fred, Heirs	47.20
Krueger, Fred, Heirs	194.40
Lancaster, Haxel	32.40
Mead, Russell	259.20
Roy, Sheryl and Diane	16.20
Roy, Lloyd	32.40
Reynolds, Sanford	405.00
Stewart, A. L. & Sons	48.60
Stewart, A. L. & Sons	97.20
Stewart, A. L. & Sons	3,402.00
Stratton, John & Virginia	47.07
Shaver, Fred	137.70
Thompson, Theodore	113.40
	$5,253.97

1968 Personal Taxes Not Paid

Clifford Dumont	$27.12	
Kenneth Gould	14.68	
Joseph Letourneau	112.20	
		$154.00

1969 Personal Taxes Not Paid

Kenneth Gould	$176.70	
Richard Martin	43.40	
		$220.10

1969 Poll Taxes Not Paid

Winston Flye	$3.00	
Beaumont Lovely	3.00	
		$6.00

1967 Unpaid Tax Liens

Residents

Elwin Turner	$63.36	
Elwin Turner	46.20	
		$109.56

1968 Unpaid Tax Liens

Residents

Joseph Letourneau	$122.40	
Elwin Turner	47.60	
		$170.00

1968 Unpaid Tax Liens

Non-Residents

Thomas Greenwood	$ 6.80	
Hazel Lancaster	34.00	
		$40.80

1969 Unpaid Tax Liens

Residents

Wilbur Hotham, Jr.	$ 37.20	
Wilbur Hotham, Jr.	37.20	
Joseph Letourneau	111.60	
John Littlefield	117.80	
John Littlefield	15.50	
		$319.30

1969 Unpaid Tax Liens

Non-Residents

Thomas Greenwood	$ 6.20	
Hazel Lancaster	24.80	
Sanford Reynolds	310.00	
		$341.00

1970 Discounts

Residents

	Paid	Discount
Anderson, Sylvia	$ 94.28	$2.92
Barstow, Clair	110.00	3.40
Bellows, Fannie	78.57	2.43
Bellows, Richard	94.28	2.92
Bradstreet, George	62.86	1.94
Carlson, Evert	3.93	.12
Carter, Mrs. Nora	259.28	8.02
Coffin, Elden	137.50	4.25
Detour, Ruby	78.57	2.43
Elliott, Norman	227.85	7.05
Fox, John & Florence	94.28	2.92
Griscomb, Milton	439.99	13.61
Holmes, Nerene	102.14	3.16
Jackson, L. M.	420.35	13.00
Jackson, L. M.	251.42	7.78
Jackson, Lois	220.00	6.80
Jackson, I. J.	196.42	6.08
Knowlton, T. L.	67.90	2.10
Knowlton, T. S.	455.71	14.09
Kimball, Alan	23.57	.73
Ladd, Richard	172.85	5.35
Mitchell, Harold	58.93	1.82
Mitchell, Harold	23.57	.73
McFarland, Benson	11.79	.36
McFarland, Cora	141.43	4.37

Mehuren, Herbert	125.71	3.89
Nickless, Doris	86.43	2.67
O'Leary, Daniel	94.28	2.92
Overlock, Geo. S.	149.28	4.62
Overlock, Keith	3.93	.12
Pottle, Lawrence	644.27	19.93
Richardson, Wesley	7.86	.24
Russell, Nathan B.	172.85	5.35
Shaw, Herbert, Estate	78.57	2.43
Spaulding, Warren	141.43	4.37
Taylor, Stephen	62.86	1.94
Thurston, Perley	7.86	.24
Thompson, Albert	138.28	4.28
Turner, Daniel	102.14	3.16
Ward, O. B.	110.00	3.40
	$5,753.22	$177.94

Non-Residents

Alvarez, Henrietta	$ 110.00	$ 3.40
Arena, Samuel J.	172.85	5.35
Asklof, Jane M.	23.58	.72
Bessey Development Co.	31.43	.97
Bessey Develpment Co.	39.28	1.22
Boress, Edward	86.43	2.67
Clark, Wm. M.	251.42	7.78
Clark, Wm. M.	11.79	.36
Clark, Wm. M.	31.43	.97
Clark, Wm. M.	141.43	4.37
Central Maine Power Co.	1,335.69	41.31
Crannon, Daniel	117.85	3.65
Crawford, Gladys	4.71	.15
Calder, William	31.43	.97
Clement, Ralph	7.86	.24
DePietro, Wm. & Norma	31.43	.97
Drake, Donna	62.86	1.94

Drake, Fred	15.71	.49
Fish, Andrew	62.85	1.95
Fleming, Thomas	31.43	.97
Gulf Refining Co.	33.00	1.02
Hills, Milton	47.14	1.46
Jackson, Heirs, Mrs. A. W.	78.57	2.43
Jutras, Phillip J.	62.86	1.94
Knott, Donald	7.86	.24
LaCava, Alfred	314.28	9.72
Lee, Richard	94.28	2.92
Leonardo, Mary	62.85	1.95
Luniewiez, Stanislaw	188.57	5.83
Maine Telephone Co.	235.71	7.29
Maplewood Poultry Co.	1,257.12	38.88
Mobile Pipe Line Co.	1,131.41	34.99
Morse, Earl	62.86	1.94
Ottman, James E.	94.28	2.92
Overlock, Ralph	7.86	.24
Pachowsky,Sam	94.29	2.91
Pahl, Lowell	78.57	2.43
Parkhill, Chas.	117.85	3.65
Penobscot Poultry Co.	1,571.40	48.60
Rhein, Chas.	62.86	1.94
Riley, Evelyn	86.43	2.67
Riggio, Richard	62.86	1.94
Richardson, K. E.	125.71	3.89
Richardson,K. E.	47.14	1.46
Richardson,K. E.	47.14	1.46
Scott Paper Co.	62.86	1.94
Spaulding, Harold	7.86	.24
Guy Stevens, Heirs	31.43	.97
Texas Oil Co.	31.43	.97
Webber, Donald	15.71	.49
Weir, Chas. & Lola	94.28	2.92
	$8,817.93	$272.70

TOWN CLERK'S REPORT

The total number of marriages recorded for the year was seven.

The total number of births recorded for the year was eight.

The total number of deaths recorded for the year was eight, as follows:

So. Freedom, Me., Feb. 7, 1970. Frederick Everett Blenis. Buried Pleasant Hill Cem., Freedom, Maine.

Waterville, Me., Mar. 1, 1970. Brian Karl Mitchell, Jr. Age 12 hrs., 54 min. Buried So. Montville, Maine.

Freedom, Me., July 3, 1970. Gladys L. Carlson. Age 66 yrs. Buried Pleasant Hill Cem., Freedom, Maine.

Waterville, Me., July 28, 1970. Maurice Morang. Age 48 years. Buried Pleasant Hill Cem., Freedom, Maine.

Waterville, Me., Aug. 18, 1970. Timothy Lee Richardson. Age 19 hrs. 15 mins. Buried Smith Cem. So. Freedom, Me.

Bangor, Me., Sept. 9, 1970. Raymond Francis Ward. Age 60 yrs. Buried Pleasant Hill Cem., Freedom, Maine.

Waterville, Me., Oct. 20, 1970. Adeline Sophie Flanders. Age 89 yrs. Buried Pleasant Hill Cem., Freedom, Maine.

Waterville, Me., Nov. 5, 1970. Idella Marie Spaulding. Age 3 mos. Buried Smith Cem., Palermo, Maine.

The total number of dogs licensed for the year was sixty-six. As follows:

Males	35
S. Female	28
Female	3
Kennel License	1

Respectfully submitted,

HAZEL T. CROSS, Town Clerk

FIRE REPORT FOR 1970

of

FREEDOM VOLUNTEER FIRE DEPARTMENT

1 Dump fire in Freedom

1 False alarm in Knox

1 Building fire in Knox

1 Grass fire in Unity

1 Grass fire in Freedom

1 Light pole fire in Freedom

1 Building fire in Freedom

1 Chimney fire in Freedom

1 Chicken house fire in Montville

Total fires for 1970 9

Respectfully submitted,

Fire Chief Roland Stewart

Fire Ward

REPORT OF PUBLIC HEALTH NURSE

Maine Department of Health and Welfare

Division of Public Health Nursing, Bureau of Health

Annual Report of Public Health Nursing Services in Freedom in the Year 1970

Public health nursing functions as part of the total public health program. It is directed toward the health of the community as a whole. It encourages promotion of health, prevention of illness and disbility, rehabilitation and improvement of social and physical environments. Your public health nurse, a member of the Division of Public Health Nursing, attempted to achieve these goals by varied actvities.

Forty-two visits were made to the home in the health interests of families. Eighteen conferences were held with physicians, school personnel, town officials and social workers in behalf of individual patients or health programs. Referrals were made to home health agencies and other available resources, as indicated.

Child health conference services were available each month, at Unity. Twelve children not under the supervision of a private physician took advantage of this service. Physical examinations and immunizations were given, as needed, by Edmund Ervin, M.D. The nurse talked with the parent regarding the health, growth and development of the child and assisted in the management of health conditions, as necessary.

Your nurse gave consultation to school personnel regarding individual students in the schools which they attended. These services included physical examinations and tuberculin testing in selected grades, visual and auditory testing and immunizations, as needed.

Appreciation is extended to the community for their support of the health program.

Respectfully submitted,

CONSTANCE B. ALLEN, R. N.

Public Health Nurse

AUDITOR'S REPORT

C. R. WOODMAN

Public Accountant

Readfield, Maine
Tel. 685-3318

December 28, 1970

Board of Selectmen
Freedom, Maine

Gentlemen:

In accordance with the provisions of Section 26, Chapter 90-A, Revised Statutes of 1954, and at your request, the financial records of the Town of Freedom have been audited for the municipal year ended January 31, 1970.

As required by statute, one copy of this report together with the audit procedural form prescribed by the state auditor for governmental audits in accordance with statutory requirements have been forwarded to the State Department of Audit.

The examination was in the form of a limited general audit and performed in accordance with standards established by the State Department of Audit and by the National Committee on Governmental Accounting. Audit analysis was on a basis consistent with the preceding year and included all procedures considered necessary.

Insofar as could be ascertained within the scope of the examination, the financial affairs of the Town appear to have been appropriately handled, with such exceptions as may be noted in the accompanying comments.

Exhibits and schedules together with the accompanying comments present the result of the financial operations of the Town for the period designated.

All of which is respectfully submitted,

C. R. WOODMAN

Public Accountant

COMMENTS

Town of Freedom

February 16, 1969 to January 31, 1970

An audit of the financial records maintained by the various Town Officers of the Town of Freedom has been completed for the municipal year ended January 31, 1970.

The examination included a review of cash transactions and an analysis of available funds and expenditures. The results are incorporated in the following comments, exhibits and supporting schedules.

An analysis of the results of the year's operations showed that net departmental balances lapsed to surplus amounted to $6,314.19 per the following summary:

Departmental Balances:

Unexpended	$7,361.99
Overdrafts	(1,047.80)
Net Balances to Surplus	$6,314.19

Unexpended balances in Excise Taxes ($3,801.10) in Winter Roads ($1,031.06) were the principal factors contributing to net balances credited to general fund surplus.

ASSETS.....The General Fund cash balance of $21,134.35 was reconciled with a statement furnished by

Depositors Trust Company, Belfast, Maine. Deposits in transit and outstanding checks were verified.

Taxes Receivable of $4,412.98 represented the uncollected balance of the 1969 commitment in the amount of $2,692.72 and a balance of $1,720.26 remaining uncollected on prior years commitments.

Tax Liens and Tax Acquired Property amounted to $727.60 and $963.56 at the year end.

LIABILITIES.....The amount of $14.69 was due Trust Funds at the year end.

SURPLUS.....The Unappropriated Surplus of the Town amounted to $27,251.30 at the year end, an increase of $1,806.05 as compared with the preceding year. This increase was occasioned principally by departmental balances lapsed to surplus less transfers from surplus to departmental operations.

TRUST FUNDS.....Trust Fund principals amounted to $700.00 while unexpended income totaled $317.02 at the year end. These were represented by time deposits.

RECOMMENDATIONS

Tax collectors are responsible for settlement in full for taxes committed to them. They are charged with the responsibility for taking whatever action is necessary to effect the collection of their commitments. Failure to do this may result in action against their bonds.

Included in this report are exhibits and schedules pertaining to the financial status of the town. Audit procedures were followed to the extent deemed necessary to develop these statements.

It is believed that the accompanying balance sheet and supporting statements fairly present the financial position of the town at January 31, 1970 and the result of its operations for the year then ended.

COMPARATIVE BALANCE SHEET

EXHIBIT A

	Jan. 31, 1970	Feb. 15, 1969
GENERAL FUND		
ASSETS		
Cash in bank	21,134.35	18,920.99
Petty cash		
Taxes Receivable	4,412.98	4,149.51
Tax Liens	727.60	868.56
Tax Acquired Property	963.56	1,481.14
Total General Fund	27,265.99	25,447.70
TRUST FUNDS		
ASSETS		
Time Deposits	1,002.33	918.69
Due from General Fund	14.69	2.45
Total Trust Funds	1,017.02	921.14

	Jan. 31, 1970	Feb. 15, 1969
GENERAL FUND		
LIABILITIES		
Due Trust Funds	14.69	2.45
SURPLUS		
Unappropriated	27,251.30	25,445.25
Total General Fund	27,265.99	25,447.70
TRUST FUNDS		
LIABILITIES		
Principals	700.00	700.00
Income	317.02	221.14
Total Trust Funds	1,017.02	921.14

EXHIBIT D

STATEMENT OF DEPARTMENTAL OPERATIONS
Year Ended January 31, 1970

GENERAL GOVERNMENT						
Town Officers	2,200.00		2,200.00	2,432.66		(232.66)
Miscellaneous		1,936.02	1,936.02	1,573.23		362.79
PROTECTION & HEALTH						
Street Lights	600.00		600.00	588.00		12.00
Civil Defense	500.00	110.96	610.96	196.52		414.44
Utility Service	450.00		450.00	533.59		(83.59)
Town Dump	150.00	246.36	396.36	456.31	36.40	(96.35)
Ins. Town Bldgs.	125.00		125.00	83.45		41.55
Workmens Comp.	225.00		225.00	160.00		65.00
Liability Ins.				47.00		(47.00)
Social Action Comm.	400.00		400.00	383.50		16.50
Mental Health Clinic	25.00		25.00	25.00		
Fire Depart.	300.00		300.00	300.00		

	Appro-priations	Other Credits	Total Available	Cash Dis-bursements	Other Charges	Balances Lapsed
Health Nurse	90.00		90.00	90.00		
Ins. on Trucks		139.00	139.00	93.50		45.50
HIGHWAYS AND BRIDGES						
Summer Roads	1,800.00		1,800.00	1,717.69		82.31
Snow Control	3,000.00	7,741.60	10,741.60	9,607.94	102.60	1,031.06
Bush Control	100.00	10.00	110.00	192.44		(82.44)
State Aid Const.	1,200.00		1,200.00	1,200.00		
Tarring SR Road	1,200.00		1,200.00	694.43		505.57
Town Road Imp.		1,725.28	1,725.28	1,725.28		
Truck and Plow	3,000.00		3,000.00	3,000.00		
WELFARE						
Town Welfare	800.00		800.00	362.73		437.27
Aid to Dep. Child.	900.00		900.00	436.50		436.50
SPECIAL ASSESSMENTS						
County Tax	1,800.00		1,800.00	1,800.00		
SAD 3	18,957.77		18,957.77	18,957.77		

	Appro-priations	Other Credits	Total Available	Cash Dis-bursements	Other Charges	Balances Lapsed
Overlay	1,163.37		1,163.37		1,163.37	
UNCLASSIFIED						
Trans. from Surplus	(5,900.00)	5,900.00				
Maine Pub. Bureau	25.00		25.00	25.00		
Planning	45.00		45.00	50.00		(5.00)
Suplemental Taxes		83.40	83.40			83.40
Abatements & Discount					500.76	(500.76)
Excise Taxes		3,801.10	3,801.10			3,801.10
Total All Depts.	33,156.14	21,693.72	54,849.86	46,732.54	1,803.13	6,314.19

4 mile

$$\begin{array}{r|l} & 2000 \\ \hline 30 & 60,00,00 \end{array}$$

Every tree is a family tree. So please help Smokey...

"Make sure you are the one,
To Keep Maine Green in '71"

ANNUAL REPORT

OF THE

MUNICIPAL OFFICERS

OF THE

TOWN OF FREEDOM

MAINE

FOR THE MUNICIPAL YEAR 1971

ANNUAL REPORT

OF THE

MUNICIPAL OFFICERS

OF THE

TOWN OF FREEDOM

MAINE

FOR THE MUNICIPAL YEAR 1971

Hutchins Brothers, Thorndike, Maine

TOWN OFFICERS

Moderators

Lee Evans I. J. Jackson, Special

Selectmen, Assessors and Overseers of the Poor

H. L. Mitchell W. Spaulding R. Overlock

Treasurer and Tax Collector
Marlene Spaulding

Town Clerk and Registrar of Voters
Hazel Cross

Health Officer
Dr. A. G. Jewell

Civil Defense Director
Grace Ward

School Administrative District No. 3
Leonard Proulx

Constable
Benson McFarland

Fire Ward
Roland Stewart

Road Commissioner
H. L. Mitchell

Forest Fire Warden
I. J. Jackson

Chairman of Planning Board
Stephen Taylor

TOWN WARRANT

To Benson McFarland, a Constable of the Town of Freedom, in the County of Waldo, Greetings:

In the name of the State of Maine you are hereby required to notify and warn the inhabitants of the Town of Freedom, in said County, qualified by law to vote in town affairs to meet at the Freedom Grange Hall, in said town on Saturday the 4th day of March, A. D. 1972 at ten o'clock in the forenoon, then and there to act on the following articles, to wit:

Art. 1. To choose a Moderator to preside at said meeting.

Art. 2. To choose, by ballot, a Clerk for the ensuing year.

Art. 3. To choose, by ballot, three Selectmen, Assessors and Overseers of the Poor.

Art. 4. To choose, by ballot, a Town Treasurer.

Art. 5. To choose, by ballot, a Collector of Taxes.

Art. 6. To choose, by ballot, a Fire Ward and Inspector of Buildings.

Art. 7. To choose, by ballot, a Constable for the ensuing year.

Art. 8. To choose, by ballot, a Road Commissioner.

Art. 9. To choose all other necessary Town Officers for the ensuing year.

Art. 10. To see what compensation the town will vote to pay the Selectmen, Collector of Taxes, Treasurer, Clerk, Constable and Fire Ward.

Art. 11. To see what sum, if any, the town will raise and appropriate for the following purposes.

	Recommended
(a) Highways and Bridges	$1,800.00
(b) Snow Removal and Sanding	2,000.00
From Surplus	2,000.00
(c) Town Officers Bills	2,500.00
(d) Support of Poor	500.00
(e) Utility Service	750.00

Art. 12. To see what sum, if any, the town will vote to raise and appropriate for Insurance on Town owned buildings.

Recommended $125.00

Art. 13. To see if the town will vote to raise and appropriate $550.00 for Insurance on Town owned trucks.

Art. 14. To see if the town wishes to continue their tarring program, and where? Also, to raise and appropriate money for same.

Art. 15. To see if the town will authorize the Selectmen to enter into a contract with some reliable person to plow snow and sand roads in the Town of Freedom for a period, not to exceed five years.

Art. 16. To see if the town will vote to accept Buildings and land formerly owned by the "Freedom Academy Association" an deeded to Town by School District No. 3.

Art. 17. To see if the Town will vote to authorize the Selectmen to sell land and buildings deeded to Town from District No. 3.

Art. 18. To see if the town will raise an appropriate the sum of ($100.00) One Hundred Dollars to defray expenses by local planning board.

Art. 19. To see if the town will vote to install lights at these places.

(a) Light across from municipal building.

(b) Light at intersection of Greeley Road and Palermo Road.

(c) Light at intersection of Greeley Road and Beaver Hill Road.

(d) Light at Freedom and Montville town line by Payson Nutt.

Art. 20. To see if the Town will vote to buy a new sander, and raise and appropriate money for same.

Art 21. To see if the town will vote to allow a discount and the amount, if any, on all taxes, except polls paid in full before thirty days after commitment.

Art. 22. To see if the town will fix a date when taxes shall be due and payable, and to see if the town will fix a rate of interest to be charged on taxes unpaid after said date.

Art. 23. To see if the town will vote to authorize the Tax Collector to leave all unpaid personal taxes 90 days after fixed date for collection.

Art. 24. To see what wages the town will vote to pay labor and trucks on the public roads, except snow removal.

Art. 25. To see what sum the town will raise and appropriate for State Aid Road Construction (in addition to the amounts regularly raised for the care of ways, highways and bridges) under the provisions of Title 23, MRSA, Sections 1101, 1103 or 1104.

Art. 26. To see what sum, if any, the town will raise and appropriate for cutting and burning bushes on highways.

Recommended $100.00

Art. 27. To see if the town will vote yes or no, to take from the General Fund, Four Hundred Dollars ($400.00) to be used in programs sponsored by the Waldo County Committee for social action under the Economic Opportunity Act of 1964.

Art. 28. To see if the town will appropriate and raise Ninety Dollars, ($90.00) for Public Health Nursing in Freedom, said sum to be expended by the State Bureau of Health, for local service.

Art. 29. To see if the town will authorize the Selectmen to use the overlay in assessing for miscellaneous expenses.

Art. 30. To see what sum, if any, the town will raise and appropriate for the care of the Town Dump.

Recommended $225.00

Art. 31. To see what sum, if any, the town will raise and appropriate for Freedom Volunteer Fire Department current expenses.

Recommended $500.00

Art. 32. To see if the town will vote, yes or no, to take from Surplus, the sum of Five Hundred Dollars ($500.00) to be used for Civilian Defense, if needed.

Art. 33. To see if the town will vote to authorize the Selectmen to sell any property acquired by the town on tax liens on such terms as they deem advisable and to execute quit-claim deed for such property.

Art. 34. To see whether or not the town will vote to raise and appropriate the sum of Twenty-five Dollars ($25.00) to be paid to the State of Maine Publicity Bureau to be expended and used for advertising the natural resources, advantages and attractions of the State of Maine in accordance with the provisions of Chapter 91, Section 108, of the Revised Statutes of 1954.

Art. 35. To see what sum, if any, the town will vote to raise and appropriate for Compensation Insurance.

Recommended $225.00

Art. 36. To see if the town will raise and appropriate the sum of Fifty Dollars ($50.00) to join the North Kennebec Planning Commission.

Art. 37. To see if the town will vote to raise and appropriate the sum of Twenty-five dollars ($25.) for the Mid-Coast Mental Health Clinic which serves your town.

Art. 38. To see if the town will vote to raise and appropriate the sum necessary to cover the street lighting service furnished to the town for the current fiscal year under the contract with Central Maine Power Co.

Art. 39. To see if the town will authorize the selectmen to transfer from Surplus Funds for the purpose of balancing the accounts, as required by law.

Art. 40. To see if the town will vote to accept the Building Ordinance and Sub-division Ordinance as written.

Art. 41. Motion to adjourn.

The Selectmen hereby give notice that the Registrar of Voters will be in session at the Grange Hall at 9:30 o'clock in the forenoon on the day of said meeting, for the purpose of correcting and revising the list of voters.

HAROLD L. MITCHELL

WARREN SPAULDING

ROBERT OVERLOCK

Selectmen of Freedom

Report of the Selectmen, Assessors and the Overseers of the Poor

Valuation of Town April 1, 1971	$263,000.00
Real Estate, Resident	$114,700.00
Real Estate, Non-Resident	108,020.00
Total Real Estate	$222,720.00
Personal Property, Resident	20,780.00
Personal Property, Non-Resident	19,500.00
Grand Total	$263,000.00

Taxable Personal Property

	No.	
Taxable Neat Cattle, bulls cows, beef, etc.	127	$ 5,975.00
Domestic Fowl (over 50 in number)	185,222	18,375.00
Other Taxable Livestock - Horses	16	555.00
Stock in Trade		4,550.00
Machinery and Equipment		3,790.00
Water Craft		610.00
Other Kinds of Personal Property		6,425.00
Total		$40,280.00

Appropriations

Highways and Bridges	$1,800.00
Snow Removal and Sanding	1,000.00
Town Officers' Bills	2,300.00
Support of Poor	500.00
Utility Service	550.00

Insurance on Town Owned Buildings		125.00
Insurance on Town Owned Trucks		550.00
Tarring Program, Raven Road		700.00
State Aid Construction		1,800.00
Cutting Bushes		100.00
Public Health Nursing		90.00
Care of Town Dump		225.00
Freedom Vol. Fire Dept.		500.00
Mothers' Aid		600.00
Compensation Insurance		225.00
North Kennebec Planning Comm.		50.00
Mid-Coast Mental Health Clinic		25.00
Street Lightng Service		600.00
Unity Ambulance Corp.		300.00
Total Raised by Town		$12,040.00

Taken from Surplus - Vote of Town

Snow Removal and Sanding		$2,000.00
Tarring Program, Raven Road		700.00
Waldo County Comm. for Soc. Action		400.00
Civilian Defense		500.00
For Repairing F.W.D., Spec. Town Meeting		1,400.00
Total		$5,000.00
School Adm. District 3		18,232.28
County Tax		1,700.00
Overlay in Assessing		924.72
		$32,897.00
Number of Polls Not Taxed	17	
Number of Polls Taxed	95	285.00
Assessed on $263,000 @ .124		32,612.00
		$32,897.00

Abatements To Marlene Spaulding

Error in Assessing (Poll)	$3.00
Total	3.00

Supplementary

1971 Real Estate	$24.80
1971 Poll	3.00
Total	$27.80

Cost of Town Dump

Town of Freedom, 30% of Cost	$265.01
Received from Town of Knox 50% of Cost	441.69
Due from Montville, 20% of Cost	176.68
Total Receipts	$883.38

Expenditures:

Fred Suitor, Bulldozing	$308.00
W. Spaulding, Hand	22.56
William Spaulding, Hand	22.56
Maurice Turner, Hand	22.56
Dennis Turner, Hand	22.56
Lucas & Bagley, Bulldozing Fire Line	140.00
W. Flye, Trk. & Dr., Hauling Fill	33.18
E. Turner, Hauling Fill	33.18
Wm. Clark, Gravel	57.00
Hutchins Bros., Posters	8.00
Town of Montville, Loader	73.78
Meldon Turner, Bulldozing	140.00
Total Cost	$883.38

Appropriated by Town of Freedom	$225.00
Expended by Town of Freedom	265.01
Overdraft of	$40.01
Received from Montville after books closed	$176.68

Town Ways and Bridges

Appropriated by Town	$1,800.00
Expenditures:	
H. Mitchell, Road Comm.	$ 16.24
E. Turner, Hand	15.23
K. Lovely, Hand	14.60
H. Peavey, Loader, Gravel & Dozer, Trks.	146.50
E. Mitchell, Grader & Opr.	411.53
W. Oakes, Hand	7.52
W. Flye, Trk. & Dr.	125.98
T. Bagley, Gravel & Trk.	172.50
George Clark, Loader & Hand	32.33
W. H. Shurtleff, Calcium	277.25
R. Curtis, Hand	7.52
R. Richardson, Hand	80.64
J. Richardson, Hand	52.64
Lee Bros., Grader & Opr.	201.39
Town of Montville, Grader & Opr.	64.04
	$1,625.91
To Surplus	175.09

Bush Control

Appropriated by Town	$100.00
Expenditures:	
Elwin Turner, Hand & Saw	$40.32
Keith Lovely, Hand	26.32

Tozier's Spray Service	25.00
Ralph Doughty, Mowing Bushes	70.00
Walter Flye, Hand & Saw	7.11
Overdrawn	$68.75

Town Road Improvement

Expenditures:

R. Richardson, Hand	$ 59.22
F. N. Lucas, Trks., Bulldozer & Loader	836.78
A. L. Norrie, Trk. & Dr.	84.11
C.. Littlefield, Trk. & Dr.	56.70
G. Brown, Trk. & Dr.	83.21
F. C. Work, Trk. & Dr.	84.11
Y. S. Work, Trk. & Dr.	84.11
G. P. Farrar, Trk. & Dr.	84.11
P. Bartlett, Trk. & Dr.	56.08
R. Ingraham, Trk	56.70
Don Spaulding, Dr.	27.68
E. Boynton, Trk. & Dr.	112.14
A. Moody, Trk. & Dr.	38.71
M. Damren, Gravel	199.80
Received from State	$1,863.46

State Aid Road Construction

Appropriated 6 Units @ $300.00	$1,800.00
Paid State of Maine	1,800.00

Tar for Raven Road

Appropriated & Raised by Town	$700.00
Appropriated from Surplus	700.00
Total	$1,400.00

Expenditures:

Commercial Paveing Co.	$1,104.00
To Surplus	296.00

Miscellaneous Account

Overlay in Assessing	$924.72
State of Maine, Bank Tax	51.71
State of Maine, Telephone Tax	866.31
Dog Tax Refund	12.13
Lien Costs & Interest	341.02
Total Receipts	$2,195.89

Expenditures:

Depositors Trust, Checks	$ 7.26
Cora McFarland, Lien Costs	94.90
Cora McFarland, Mileage	24.00
Loring, Short & Harmon, Selectmen's Supplies	85.75
Hutchins Bros. Town Reports	237.00
Marks Printing House, Coll. Supplies	11.55
Marks Printing House, Clerk Supplies	3.50
Field & Quimby, Treasurer & Coll. Bonds	60.00
Hazel Cross, Clerk Supplies	5.34
George Clark, Mileage	12.40
Stovers Jewelry, Typewriter	94.50
Fannie Clements, Transfers	13.66
Home Supply Co., Wreath & Flags	34.19
Marlene Spaulding, Postage & Mileage	152.70
Hutchins Bros., Collector's Supplies	30.55
Knowlton's Garage, Labor & Parts for Furnace	20.75
Unity Pharmacy, Vaccine for Schools	2.81
Marlene Spaulding, Coll. Supplies	80.73
Eaton & Glass, Legal Advice	5.00
Maine Municipal Assn., Dues	80.00
W. Bradeen, Plumbing & Wiring	89.45

Meldon Turner, Bulldozing	16.00
R. W. Atkins Co., Repairs on Adder	12.50
E. Turner, Mileage	34.40
Dan Turner, Carpenter Work	7.50
Hutchins Bros., Selectmen Supplies	3.00
R. Overlock, Mileage	28.00
Bangs & Knight, Supplies	71.56
Marlene Spaulding, Officer Demand	3.60
C. R. Woodman, Audit	275.00
Hazel Cross, Notary Service	37.39
R. Overlock, Assessors Meeting	12.00
H. Mitchell, Assessors Meeting	12.00
Total Expenditures	$1,658.99
To Surplus	536.90

Utility Service

Appropriated by Town	$550.00
Expenditures:	
Central Me. Power Co., Municipal Bldg.	$146.04
Knowlton's Garage, Fuel	255.53
Maine Tel., Rent	127.06
Total	$528.63
To Surplus	21.37

Civil Defense

Appropriated from Surplus	$500.00
Reimbursed from State of Maine	62.85
Receipts	$562.85
Expenditures:	
Grace Ward, Director's Salary	$150.00

Grace Ward, Mileage	20.60
Grace Ward, Postage	6.00
Expenditures	$176.60
To Surplus	386.25
Received from Civil Defense for Disaster Assistance for Year 1970 for Road	1,665.64

Street Lights

Appropriated by Town	$600.00
Central Me. Power Co.	588.00
To Surplus	$12.00

Town Officers' Bills

Appropriated by Town	$2,300.00
Expenditures:	
Moderator, Lee Evans, Annual	15.00
Moderator, I. Jackson, Special	10.00
H. Mitchell, First Selectman	600.00
W. Spaulding, Second Selectman	350.00
R. Overlock, Third Selectman	325.00
Marlene Spaulding, Tax Collector & Treasurer	600.00
Avis Evans, Register & Clerk for Special Meeting	10.00
H. Mehuren, Election Clerk	20.68
F. Overlock, Election Clerk	20.68
E. Morang,, Election Clerk	20.68
L. Stevens, Election Clerk	20.68
H. Mitchell, Election Warden	20.68
Hazel Cross, Registrar of Voters	20.68
R. Stewart, Fire Ward	100.00
B. McFarland, Constable	50.00
Dr. E. G. Jewell, Health Officer	25.00

Hazel Cross, Registrar Services	17.70
Hazel Cross, Town Clerk Fees	86.50
Hazel Cross, Town Clerk Salary	75.00

Town Poor

Appropriated by Town	$500.00
Case No. 1:	
Bangs & Knight, Supplies	$282.15
Knowlton's Garage, Fuel	10.05
	292.20
Case No. 2:	
Bangs & Knight, Supplies	$63.66
Knowlton's Garage, Fuel	4.92
Harold Keay & Sons, Shoes	9.19
	$77.77
Expenditures to Date	$369.97
To Surplus	131.03

Out of Town Poor

Case No. 1:	
Bangs & Knight, Supplies	$85.66
Knowlton's Garage, Fuel	30.73
Hi-Way Service Sta., Tube of Gas	12.60
Expenditures to Date	$128.99
Due from Town of Montville to Date	$128.99

Cemetery Perpetual Care
Feb. 1, 1972

	Principal	Income
Elijah Bragdon	$100.00	$114.75

Ephriam Bragdon	300.00	111.25
J. B. Sylvester	300.00	144.58

Expenditures:

George Overlock, Elijah Bragdon Lot	$ 6.25
George Overlock, Ephriam Bragdon Lot	6.25
George Overlock, J. B. Sylvester Lot	10.00
Due from Perpetual Care	$22.50

Black Hills Light & Power Co., Care of Hutchins Lot

Int. on Bond, Previous Years	$36.30

Expenditures:

George Overlock	$12.00
Amount Available Feb. 1, 1972	$24.30

Insurance on Municipal Building

Appropriated by Town	$125.00
Pd. Field & Quimby	69.00
To Surplus	56.00

Compensation Insurance

Appropriated by Town	$225.00
Pd. Field & Quimby	155.00
To Surplus	70.00

General Liability Insurance

Appropriated by Town	None
Paid Field & Quimby	63.00
From Surplus	63.00

Liability Ins. & Fire & Theft on Town Owned Trucks

Appropriated by Town	$550.00
Paid Field & Quimby	322.90
To Surplus	$227.10

Health and Welfare

Appropriated by Town	$600.00
Paid Health and Welfare for Back Billing	654.12
From Surplus	$54.12

Waldo County Comm. for Social Action

Appropriated from Surplus	$400.00
Paid Same	$475.00
From Surplus	$75.00

Mid-Coast Mental Health Clinic

Appropriated by Town	$25.00
Not Billed to Surplus	25.00

Freedom Volunteer Fire Department

Appropriated by Town	$500.00
Paid Same	500.00

School Adm. District No. 3

Warrant from SAD 3	18,232.28
Paid Same	18,232.28

County Tax

Warrant from Waldo County	$1,700.00
Paid Same	1,700.00

North Kennebec Regional Planning Committee

Appropriated by Town	$50.00
Paid Same	50.00

Public Health Nurse

Appropriated by Town	$90.00
Not Billed to Date (to surplus)	90.00

Snow Removal - Ice Control - Cost of Equipment

Appropriated by Town	$1,000.00
Appropriated from Surplus	2,000.00
Received from State of Maine	6,964.60
Refund from R. Overlock	39.15
Receipts	$10,003.75

Snow Removal

From Feb. 1, 1971 to Feb. 1, 1972

Silas Reynolds, Trk. Dr.	$ 332.92
Floyd Raven, Trk. Dr.	130.50
W. Flye, Trk. Dr. F.W.D.	286.23
E. Turner, Trk. Dr.	605.08
A. Spaulding, Trk. Dr.	221.27
H. Mitchell, Wing Man	81.20
W. Spaulding, Trk. Dr.	29.25
M. Turner, Tk. Dr.	331.27
E. Stevenson, Breaking Municipal Building	30.00
G. Clark, Wing Man	103.53
E. Mitchell, Grader & Opr.	108.40
H. Stevens, Trk. Dr.	207.00
Truck Drivers and Wing Man's Wages	$2,466.65

Ice Control

Expenditures:

E. Turner, Trk. Dr.	$659.60
F. Raven, Loader	194.00
Meldon Turner, Hand	83.25
George Clark, Loader & Opr.	131.46
A. Spaulding, Trk. Dr.	24.36
Stephen Childs, Loader	379.50
E. Turner, Use of Trk. & Dr.	553.50
Total	$2,025.67

Labor on Equipment

W. Flye, Labor	$281.21
R. Ward, Welding	75.00
Silas Reynolds, Labor	24.36
A. Spaulding, Labor	18.27
F. Raven, Labor	40.06
E. Turner, Labor	259.24
E. Turner, Dope for Radiator	2.25
W. Flye, Use of Truck	7.50
W. Flye, Labor on Truck Body	21.00
C. N. Chalmers, Planks for Truck Body	19.21
George Clark, Labor	16.24
Yeaton's Supply, Parts	23.93
Knowlton's Garage, Parts	44.11
Ingraham Equip. Co., Parts	11.21
Howard P. Fairfield, Cutting Edges	169.43
Howard P. Fairfield, Repair on Pump	92.05
Bangs & Knight, Supplies	23.70
Bryant Steel Works, Repairs	116.56
Meldon Turner, Labor	99.00
	$1,344.33

Repairs on Sander

Bryant Steel Works	$31.07
L. M. Jackson, Labor	3.81
	$44.88

Maintenance of Ford

Knowlton's Garage, Gas & Oil, Parts	$ 62.09
Jackson's Garage, Gas & Oil, Parts	417.15
Stevenson's Garage, Repairs	328.15
Bangs & Knight, Gas and Oil	78.50
W. Flye, Labor	50.80
G. Clark, Labor	16.24
Henry Peavey, Repairs	117.35
Pittsfield Motor Supply, Parts	30.10
George Overlock, Labor	15.00
Hollowell & Webb, Inc., Parts	52.21
E. Turner, Labor	24.26
White & Bradstreet, Radiator	20.00
Yeaton's Supply, Parts	40.33
	$1,252.18

Maintenance of G.M.C. Snowplow

Expenditures:

Knowlton's Garage, Gas & Oil & Parts	$131.95
Jackson's Garage, Gas & Oil & Parts	485.41
McCorrison & Cole, Supplies	50.53
Bangs & Knight, Gas	29.12
Farrar & Brown, Parts	41.32
Silvers, Inc., Chains	40.00
W. Flye, Labor	42.24
Lee Bros., Labor on Brakes	308.43
Lee Bros., Wrecker Service	35.25

Yeatons Supply & Service, Parts	24.38
	$1,192.63

Maintenance of F. W. D.

Knowlton's Garage, Gas & Oil	$ 35.24
Jackson's Garage, Gas & Oil	239.78
N. A. Burkett, Inc., Supplies	8.45
Steve Taylor, Labor & Parts for Starter	34.15
Walter Flye, Labor	14.21
Bangs & Knight, Gas	22.95
E. Turner, Labor	14.21
White & Bradstreet, Labor	9.00
Lee Bros., Labor	201.00
Lee Bros., Towing Charge	40.00
E. Turner, Oil for F.W.D.	2.10
	$621.09

Monies appropriated from Surplus at Special Town Meeting in Oct. to change to an International Motor for F.W.D and other changes	$1,400.00
Paid White & Bradstreet	1,582.99

Maintenance of Sand Truck

Expenditures:

Jackson's Garage, Motor Job	$271.66
Jackson's Garage, Gas, Oil & Labor	224.66
Stevenson's Garage, Labor	63.54
Bangs & Knight, Gas & Oil	64.61
Knowlton's Garage, Gas & Oil	43.65
W. Flye, Labor	54.22
Henry Peavey, Labor & Parts	186.90

Lee Bros., Repairing Brakes	325.92
White & Bradstreet, Pipe & Muffler	10.00
	$1,245.16

Cost of Driveways and Unaccepted Roads

Expenditures:

E. Turner, Trk. Dr.	$ 31.11
F. Raven, Trk. Dr.	12.00
Lucas & Bagley, Bulldozer	126.00
R. Martin, Loader	5.00
E .Tyler, Plowing School Bus Turn Around	20.00
Fred Overlock, Trk. Dr.	22.50
R. Overlock, Trk. Dr.	15.75
W. Spaulding, Trk. Dr.	13.50
	$245.86

Fuel for Town Garage

No Appropriations

Expenditures:

Knowlton's Garage	$267.69
From Surplus	267.69

Maintenance of Loader

Expenditures

Jackson's Garage, Gas & Oil	$ 41.18
W. S. Phillsbury, Parts	61.13
Bangs & Knight, Gas	2.63
P. B. Hustus, Repairs on Motor	211.29
	$316.23
Expenditures	$10,754.68

Receipts	10,003.15
From Surplus	$751.53

Financial Statement of Town

Cash in Treasury, Feb. 1, 1972	$11,435.83
Uncollected Taxes 1971	7,768.34
Uncollected Taxes 1970, Personal & Polls	22.20
Uncollected Tax Liens, 1970	5,441.67
Uncollected Tax Liens 1969	158.10
Uncollected Taxes 1969, Personal & Polls	182.70
Uncollected Tax Liens 1968	210.80
Uncollected Tax Liens 1967	63.36
	$25,283.00

Liabilities

Freedom has no outstanding bills.

Respectfully submitted,

HAROLD MITCHELL

WARREN SPAULDING

ROBERT OVERLOCK

Selectmen of Freedom

TREASURER'S REPORT

Cash on Hand February 1, 1971	$12,967.71
State of Maine Disaster Assistance	1,665.64
State of Maine Snow Removal	6,964.60
State of Maine Snowmobile Registration	126.00
State of Maine Road Improvement	1,863.46
State of Maine Bank Stock	51.71
State of Maine Dog Tax Refund	12.13
State of Maine Telephone & Telegraph Tax	866.31
Town of Knox - Use of Dump	441.69
1971 Taxes	24,798.26
1970 Taxes & Interest	3,699.16
1969 Taxes & Interest	741.35
1968 Taxes & Interest	182.95
1967 Taxes & Interest	234.66
1966 Taxes & Interest	177.26
1958 Taxes & Interest	409.28
Black Hills Power & Light Co.	12.60
Robert Overlock, Sale of Battery	39.15
P & A Expenses Incurred	88.30
1971 Excise	3,157.63
1972 Excise	1,165.93
	$59,665.78
Selectmen's Warrants Paid	48,229.95
	$11,435.83

MARLENE SPAULDING, Treasurer

Tax Liens Unpaid

1970 Tax Liens Unpaid

Resident

John Littlefield	$ 32.40	
John Littlefield	153.90	
Joseph Letourneau	145.80	
Kenneth Gould	40.50	
Elwin Turner	56.70	
Burleigh Raven	307.80	
Herbert Abbott	178.20	
Joseph Hutchinson	16.20	
Joseph Hutchinson	380.70	
William Oakes	226.80	
Paul Bunker	105.30	
		$1,644.30

1970 Tax Liens Unpaid

Non-Resident

Thomas Greenwood	$ 8.10	
Russell Mead	259.20	
Hazel Lancaster	32.40	
John & Virginia Stratton	47.07	
A. L. Stewart & Sons	3,402.00	
A. L. Stewart & Sons	48.60	
		$3,797.37

1969 Tax Liens Unpaid

Resident

John Littlefield	$ 15.50	
Joseph Letourneau	111.60	
		$127.10

1969 Tax Liens Unpaid

Non-Resident

Thomas Greenwood	$ 6.20	
Hazel Lancaster	24.80	
		$31.00

1968 Tax Liens Unpaid

Resident

Joseph Letourneau	$122.40	
Elwin Turner	47.60	
		$170.00

1968 Tax Liens Unpaid

Non-Resident

Thomas Greenwood	$ 6.80	
Hazel Lancaster	43.00	
		$40.80

1967 Tax Liens Unpaid

Resident

Elwin Turner	$63.36

TAX COLLECTOR'S REPORT

1971 Commitment	$32,897.00
1971 Supplemental Poll	3.00
1971 Supplemental Real Estate	24.80
	$32,924.80
1971 Taxes Paid	$24,798.26
1971 Discounts	355.20
1971 Taxes Unpaid	7,768.34
1971 Polls Abated	3.00
	$32,924.80

1971 Taxes Paid After Books Closed

Resident

	Poll	Real Estate	Personal
Paid After books closed	$12.00	$1,337.80	$308.76

1971 Taxes Unpaid

Daniel Turner		74.40	
Ferridon & Linda Webber		173.60	
Herbert Abbott	3.00	136.40	
Annie Brown		55.80	
Harold Brown		43.40	
Paul Bunker		80.60	3.10
Rodney Downer	3.00		
Clifford Dumont			22.32
Walter Flye	3.00	6.20	3.10
Kenneth Gould		43.40	
Bruce Giggey	3.00		49.60
David Hurd	3.00	99.20	6.20

Joseeph Hutchinson	3.00	291.40	31.00
Joseph Hutchinson		12.40	
Ronald Holmes	3.00	71.60	
Wilbur Hotham	3.00		
Wilbur Hotham, Jr.		49.60	
Wilbur Hotham, Jr.		49.60	
Gilbert Keller, Jr.	3.00		
Keith Lovely	3.00		
Beoumont Lovely	3.00		
Joseph Letourneau		61.60	
John Littlefield		117.80	
Richard Ladd	3.00		3.10
Richard Martin	3.00		148.80
Clair McDonald			62.00
Paid after books closed		18.60	
Brian Mitchell		86.80	
William Oakes	3.00	173.60	
Arthur Porter		198.40	
Burleigh Raven	3.00	235.60	
Arthur Richardson		7.44	
Robert Richardson	3.00		
Wesley Richardson			8.68
Silas Reynolds		74.40	
Albert Spaulding	3.00	40.30	
Error in Assessing	3.00		
	$63.00	$3,369.44	$742.76

1971 Taxes Unpaid - Real Estate

Non-Resident

John Allen	$ 37.20
William Currier	31.00
Marjorie Emery	62.00
Merle Farrar	9.30
Thomas Greenwood	6.20

Mildred Hudson	53.04
Paul Jones	49.60
Paul Jones	37.20
Russell Mead	198.40
Sanford Reynolds	310.00
A. L. Stewart & Sons	37.20
A. L. Stewart & Sons	2,604.00
John & Virginia Stratton	37.20
	$3,472.34

1971 Resident Discount

	Discount	Tax Paid
Clyde Briggs	$ 3.16	$102.24
George Clark	.28	9.02
Nora Carter	6.14	198.46
Norman Elliott	5.40	174.40
Milton Griscomb	10.42	336.78
Norene Holmes	2.42	78.18
L. M. Jackson	15.90	514.40
Lois Jackson	5.21	168.39
I. J. Jackson	4.65	150.35
T. S. Knowlton	15.25	493.15
T. L. Knowlton	3.82	123.28
Alan Kimball	2.98	96.22
Richard Ladd	4.28	138.32
Owen Larrabee	2.23	72.17
Barbara Larrabee	2.60	84.20
Harold Mitchell	1.39	45.11
Cora McFarland	3.35	108.25
Benson McFarland	.28	9.02
Herbert Mehuren	2.98	96.22
Doris Nickless	2.05	66.15
George S. Overlock	3.26	105.24
Pauline Raymond	.74	24.06
Warren Spaulding	3.35	108.25

	Discount	Tax Paid
Herbert Shaw Estate	1.49	48.11
Emil Schorner	3.35	108.25
Perley Thurston	.19	6.01
Stephen Taylor	1.67	54.13
M. B. Ward	3.37	107.61
O. B. Ward	2.06	84.20
	$114.82	$3,710.17

Non-Resident Discount

Arthur & Rose Aldrich	.19	6.01
Henrietta Alvares	2.60	84.20
Samuel J. Arena	4.09	132.31
Bessey Development Co.	1.67	54.13
Edward Boress	2.05	66.15
Thomas Berry	.93	30.07
John Conover	.37	12.03
William Clark	10.57	333.53
Central Me. Power Co.	31.62	1,022.38
Gladys Crawford	.15	4.81
Daniel Cannon	2.79	90.21
William Calder	.74	24.06
Ralph Clement	.19	6.01
Aquila Chase	.56	18.04
Everett Dickey	.04	1.20
Fred Drake	.37	12.03
Donna Drake	1.49	48.11
William Depietro	1.67	54.13
John Ferrera	1.12	36.08
Andrew Fish	1.86	60.14
Prescott Fergerson	4.09	132.31
Thomas Fleming	.74	24.06
Gulf Refining Co.	.24	24.06
Max Gordon	1.49	48.11

	Discount	Tax Paid
Milton Hills	1.12	36.08
Paul Hirshorn	11.16	360.84
A. W. Jackson Heirs	1.86	60.14
Donald Knott	.18	6.02
Jerone P. & June S. Long	.74	24.06
Richard Lee	2.23	72.17
Stanislaw Luniewicz	4.46	144.34
Mary Leonardo	1.49	48.11
Walter E. Mantyla	2.60	84.20
Earl Morse	1.49	48.11
Mobile Pipe Line Co.	26.78	866.02
Maplewood Poultry Co.	38.60	1,247.90
Maine Telephone Co.	5.58	180.42
John P. Magurire	.93	30.07
James Ottman	2.23	72.17
Charles Parkhill	2.79	90.21
Lowell Paul	1.86	60.14
Samuel Pachowsky	2.23	72.17
Penobscot Poultry Co.	29.76	962.24
Fred Pottle	1.12	36.08
Robert Porto	2.98	96.22
Charles Rhein, Jr.	1.49	48.11
Richard Riggio	1.49	48.11
Kenneth Richardson	4.10	132.30
Paul Seionti	1.86	60.14
Scott Paper Co.	1.49	48.11
Guy Stevens, Heirs	.74	24.06
David Soper	.56	18.04
Sidney Smith	.19	6.01
David & Susan Taylor	.74	24.06
Theodore Thompson	2.97	96.23
Meldon Turner	.19	6.01
Donald Webber	.37	12.03

Charles Weir	2.23	72.17
	$240.38	$7,757.82

MARLENE SPAULDING, Collector

1968 Personal Taxes Unpaid

Clifford Dumont	$27.12	
Kenneth Gould	4.68	
Joseph Letourneau	112.20	
		$144.00

1969 Personal Taxes Unpaid

Kenneth Gould	$176.70	
		$176.70

1970 Personal Taxes Unpaid

Clifford Dumont	$8.10	
Joseph Letourneau	8.10	
		$16.20

1969 Poll Taxes Unpaid

Winston Flye	$3.00	
Beaumont Lovely	3.00	
		$6.00

1970 Poll Taxes Unpaid

Beaumont Lovely	$3.00	
Wm. Oakes	3.00	
		$6.00

CORA McFARLAND

REPORT OF FIRE CHIEF

Number of Fires	4
3 Building Fires	
1 Chimney Fire	

Fire Chief

ROLAND STEWART

REPORT OF TOWN CLERK

The total number of marriages for the year was eight.
The total number of births for the year was seven.
The total number of deaths for the year was five, as follows:

Viola Matilda Lovely, Pittsfield, March 21, 1971.
Buried in Riverside Cem., Newport, Maine.

Fannie I Bellows, Freedom, April 29, 1971.
Buried in Pleasant Hill Cem., Freedom.

Nathan B. Russell, Belfast, May 8, 1971.
Buried in Pleasant Hill Cem., Freedom.

Miss Charity Shaw, Freedom, July 18, 1971.
Buried in Private Shaw Farm, Palermo.

Raymond Preston Cunningham, Freedom, Jan. 16, 1971.
Buried in Pleasant Hill Cem., Freedom.

Report of Dogs Licensed for the year

The total number of dogs licensed was sixty-eight.
Males-37; Spayed Female-24; Female-7.

Respectfully submitted,

HAZEL T. CROSS,

Clerk of Town of Freedom, Maine 04941

AUDITOR'S REPORT

CHARLES ROY WOODMAN

Public Accountant

R.F.D. 1, Readfield, Maine 04355

January 14, 1972

Board of Selectmen
Freedom, Maine

Gentlemen:

In accordance with the provisions of Section 26, Chapter 90-A, Revised Statutes of 1954, and at your request, the financial records of the Town of Freedom have been audited for the municipal year ended January 31, 1971.

As required by statute, one copy of this report together with the audit procedural form prescribed by the state auditor for governmental audits in accordance with statutory requirements have been forwarded to the State Department of Audit.

The examination was in the form of a limited general audit and performed in accordance with standards established by the State Department of Audit and by the National Committee on Governmental Accounting. Audit analysis was on a basis consistent with the preceding year and included all procedures considered necessary.

Insofar as could be ascertained within the scope of the examination, the financial affairs of the Town appear to have been appropriately handled, with such exceptions as may be noted in the accompanying comments.

Exhibits and schedules together with the accompanying comments present the result of the financial operations of the Town for the period designated.

All of which is respectfully submitted,

C. R. WOODMAN

Public Accountant

COMMENTS

February 1 ,1970 to January 31, 1971

An audit of the financial records maintained by the various Town Officers of the Town of Freedom has been completed for the municipal year ended January 31, 1971.

The examination included a review of cash transactions and an analysis of available funds and expenditures. The results are incorporated in the following comments, exhibits and supporting schedules.

An analysis of the results of the year's operations showed that net departmental balances lapsed to surplus amounted to $3,393.90, per the following summary:

Departmental Balances Unexpended	$7,444.81
Overdrafts	(4,050.91)
Net Balances to Surplus	$3,393.90

Unexpended balances in Excise Taxes ($4,265.65) and the overlay ($1,361.97) were the principal factors contributing to net balances credited to general fund surplus.

ASSETS.....The general fund cash balance of $12,967.71 was reconciled with a statement furnished by Depositors Trust Company, Belfast, Maine. Deposits in transit and outstanding checks were verified.

Taxes receivable of $10,863.69 represented the uncollected balance of the 1970 commitment in the amount of $9,161.33 and a balance of $1,702.36 remaining uncollected on prior years commitments.

Tax liens and Tax Acquired Property amounted to $660.30 and $1,033.56 at the year end.

LIABILITIES.....The amount of $26.93 was due Trust Funds at year end.

SURPLUS.....The unappropriated surplus of the Town amounted to $27,164.27 at the year end, a decrease of $59.53 as compared with the preceding year. This decrease was occasioned principally by transfers from surplus to departmental operations.

TRUST FUNDS.....Trust fund principals amounted to $900.00 while unexpended income totaled $373.98 at the year end. These were represented by time deposits and othr investments.

RECOMMENDATIONS.....Tax collectors are responsible for settlement in full for taxes committed to them. They are charged with the responsibility for taking whatever action is necessary to effect the collection of their commitments. Failure to do this may result in action against their bonds.

Included in this report are exhibits and schedules pertaining to the financial status of the Town. Audit procedures were followed to the extent deemed necessary to develop these statements.

It is believed that the accompanying balance sheet and supporting statements fairly present the financial position of the Town at January 31, 1971, and the result of its operations for the year then ended.

EXHIBIT A

COMPARATIVE BALANCE SHEET

	Jan. 31, 1971	Jan. 31, 1970
GENERAL FUND		
ASSETS		
Cash on Hand	12,967.71	21,134.35
Accounts Receivable	1,665.94	
Taxes Receivable	10,863.69	4,412.98
Tax Liens	660.30	727.60
Tax Acquired Property	1,033.56	963.56
Total - General Fund	27,191.20	27,238.49
LIABILITIES, RESERVES AND SURPLUS		
Due trust funds	26.93	14.69
Unappropriated Surplus	27,164.27	27,223.80
Total - General Fund	27,191.20	27,238.49
TRUST FUNDS		
ASSETS		
Time Deposits	1,047.05	1,002.33

Securities	200.00	
Due from General Fund	26.93	14.69
Total - Trust Funds	1,273.98	1,017.02

LIABILITIES

Principals	900.00	700.00
Income	373.98	317.02
Total - Trust Funds	1,273.98	1,017.02

EXHIBIT D

STATEMENT OF DEPARTMENTAL OPERATIONS

Year Ended January 31, 1971

	Appro-priations	Cash Receipts	Other Credits	Total Available	Cash Dis-bursements	Other Charges	Balances Lapsed
GENERAL GOVERNMENT							
Town Officers	2,300.00			2,300.00	2,665.56		(365.56)
Miscellaneous		967.05		967.05	1,390.85		(423.80)
PROTECTION AND HEALTH							
Street Lights	600.00			600.00	588.00		12.00
Civil Defense	500.00	75.00		575.00	158.00		417.00
Utility Service	550.00			550.00	491.79		58.21
Insurance, Buildings	125.00			125.00	69.00		56.00
Insurance, Comp.	225.00			225.00	164.00		61.00
Insurance, Liability					47.00		(47.00)
Insurance, Fire & Theft					538.70		(538.70)
Mental Health	25.00			25.00	25.00		
Vol. Fire Dept.	300.00			300.00	300.00		
Health Nurse	90.00			90.00	90.00		
Social Action	400.00			400.00	339.00		61.00
Town Dump	225.00	336.39		561.39	672.27		(111.38)
HIGHWAYS AND BRIDGES							
Town Ways	1,800.00			1,800.00	2,409.54		(609.54)

	Appro-priations	Cash Receipts	Other Credits	Total Available	Cash Dis-bursements	Other Charges	Balances Lapsed
Snow Removal	2,000.00						
	1,000.00	3,627.39		6,627.39	7,022.96		(395.57)
Bush Control	100.00			100.00	79.94		20.06
Raven Road	700.00			700.00	764.76		(64.76)
Tarring Raven Road	600.00			600.00			600.00
State Aid Road	1,800.00			1,800.00	1,617.82		182.18
Town Road Improvement		1,809.69		1,809.69	1,809.69		
Storm Damage			1,665.94	1,665.94	1,612.24	53.70	
WELFARE							
Town Welfare	400.00			400.00	348.76		51.24
Aid to Dep. Children	1,500.00	115.00		1,615.00	2,522.50		(907.50)
SPECIAL ASSESSMENTS							
County Tax	1,750.00			1,750.00	1,750.00		
SAD 3	26,480.00			26,480.00	26,480.86		(.86)
Overlay	1,361.97			1,361.97			1,361.97
UNCLASSIFIED							
Supplemental Taxes			298.50	298.50			298.50
Abatements & Discount						586.24	(586.24)
Excise Taxes			4,265.65	4,265.65			4,265.65
Me. Publicity	25.00			25.00	25.00		
Planning Commission	50.00			50.00	50.00		
Transfer from Surplus	(3,600.00)		3,600.00				
TOTAL All Departments	41,306.97	6,930.52	9,830.09	58,067.58	54,033.74	639.94	3,393.90

ANNUAL REPORT

OF THE

MUNICIPAL OFFICERS

OF THE

TOWN OF FREEDOM

MAINE

FOR THE MUNICIPAL YEAR 1972

ANNUAL REPORT

OF THE

MUNICIPAL OFFICERS

OF THE

TOWN OF FREEDOM

MAINE

FOR THE MUNICIPAL YEAR 1972

Hutchins Brothers, Thorndike, Maine

TOWN OFFICERS

Moderator

Lee Evans

Selectmen, Assessors and Overseers of the Poor

H.Mitchell I. J. Jackson Floyd Raven

Treasurer and Tax Collector
Katherine Cunningham

Town Clerk and Registrar of Voters
Joyce Turner

Health Officer
Dr. A. G. Jewell

Civil Defense Director
Grace Ward

School Administrative District No. 3
Leonard Proulx

Constable
Keith Overlock

Fire Ward
Roland Stewart

Road Commissioner
H. L. Mitchell

Forest Fire Warden
I. J. Jackson

Chairman of Planning Board
Stephen Taylor

TOWN WARRANT

To Keith Overlock, a Constable of the Town of Freedom, in the County of Waldo, Greetings:

In the name of the State of Maine you are hereby required to notify and warn the inhabitants of the Town of Freedom, in said County, qualified by law to vote in town affairs to meet at the Freedom Grange Hall, in said town on Saturday the 3rd day of March, A. D. 1973 at ten o'clock in the forenoon, then and there to act on the following articles, to wit:

Art. 1. To choose a Moderator to preside at said meeting.

Art. 2. To choose, by ballot, a Clerk for the ensuing year.

Art. 3. To choose, by ballot, three Selectmen, Assessors and Overseers of the Poor.

Art. 4. To choose, by ballot, a Town Treasurer.

Art. 5. To choose, by ballot, a Collector of Taxes.

Art. 6. To choose, by ballot, a Fire Ward and Inspector of Buildings.

Art. 7. To choose, by ballot, a Constable for the ensuing year.

Art. 8. To choose, by ballot, a Road Commissioner.

Art. 9. To choose all other necessary Town Officers for the ensuing year.

Art. 10. To see what compensation the town will vote to pay the Selectmen, Collector of Taxes, Treasurer, Clerk, Constable and Fire Ward.

Art. 11. To see what sum, if any, the town will raise and appropriate for the following purposes.

	Recommended
(a) Highways and Bridges	$1,800.00
(b) Snow Removal and Sanding	2,000.00
From Surplus	2,000.00
(c) Town Officers Bills	2,500.00
(d) Support of Poor	500.00
(e) Utility Service	

Art. 12. To see what sum, if any, the town will vote to raise and appropriate for Insurance on Town owned buildings.

Recommended $125.00

Art. 13. To see if the town will vote to raise and appropriate $550.00 for Insurance on Town owned trucks.

Art. 14. To see if the town wishes to continue their tarring program, and where? Also, to raise and appropriate money for same.

Art. 15. To see if the town will authorize the Selectmen to accept bids on a new truck and plow for Town roads, said truck to be a heavy duty

truck with positive traction rear end.

Art. 16. If Article 15 is accepted, how does the town wish to finance truck and plow.

Art. 17. To see what sum, if any, the town will vote and appropriate from Revenue Sharing trust funds for a down payment on new truck.

Art. 18. To see if the town will vote to set up a Parks and Recreation Committee, to consist of three members, 1st member to be elected for a term of 3 years, 2nd member for 2 years and 3rd member for 1 year.

Art. 19. To see if the town will vote to authorize funds to be used to develop recreation facilities on lot known as the Freedom Academy lot.

Art. 20. To see what sum, if any, the town will vote to appropriate from Revenue Sharing Funds, to be used to develop recreational facilities on Freedom Academy lot.

Art. 21. To choose a School Director for Maine School District No. 3 for a term of 3 years.

Art. 22. To see if the town will vote to join the Unity Ambulance Corp. and appropriate money for same. Recommended $300.00

Art. 23. To see what sum, if any, the town will appropriate for repairs on garage roof.

Art. 24. To see if the town will vote to elect an appeal board to consist of three members.

Art. 25. To see if the town will raise and appropriate the sum of ($100.00) One Hundred Dollars to defray expenses of local planning board.

Art. 26. To see if the town will vote to allow a discount and the amount, if any, on all taxes, except polls paid in full before thirty days after commitment.

Art. 27. To see if the town will fix a date when taxes shall be due and payable, and to see if the town will fix a rate of interest to be charged on taxes unpaid after said date.

Art. 28. To see if the town will vote to authorize the Tax Collector to leave all unpaid personal taxes 90 days after fixed date for collection.

Art. 29. To see what wages the town will vote to pay labor and trucks on the public roads, except snow removal.

Art. 30. To see what sum the town will raise and appropriate for State Aid Road Construction (in addition to the amounts regularly raised for the care of ways, highways and bridges) under the provisions of Title 23, MRSA, Sections 1101, 1103 or 1104.

Art. 31. To see what sum, if any, the town will raise and appropriate for cutting and burning bushes on highways.

Recommended $100.00

Art. 32. To see if the town will vote yes or no, to take

from the General Fund, Four Hundred Dollars ($400.00) to be used in programs sponsored by the Waldo County Committee for social action under the Economic Opportunity Act of 1964.

Art. 33. To see if the town will appropriate and raise Ninety Dollars, ($90.00) for Public Health Nursing in Freedom, said sum to be expended by the State Bureau of Health, for local service.

Art. 34. To see if the town will authorize the Selectmen to use the overlay in assessing for miscellaneous expenses.

Art. 35. To see what sum, if any, the town will raise and appropriate for the care of the Town Dump.

Recommended $275.00

Art. 36. To see what sum, if any, the town will raise and appropriate for Freedom Volunteer Fire Department current expenses.

Recommended $950.00

Art. 37. To see if the town will vote, yes or no, to take from Surplus, the sum of Five Hundred Dollars ($500.00) to be used for Civilian Defense, if needed.

Art. 38. To see if the town will vote to authorize the Selectmen to sell any property acquired by the town on tax liens on such terms as they deem advisable and to execute quit-claim deed for such property.

Art. 39. To see whether or not the town will vote to raise and appropriate the sum of Twenty-five Dollars ($25.00) to be paid to the State of Maine Publicity Bureau to be expended and used for advertising the natural resources, advantages and attractions of the State of Maine in accordance with the provisions of Chapter 91, Section 108, of the Revised Statutes of 1954.

Art. 40. To see what sum, if any, the town will vote to raise and appropriate for Compensation Insurance.

Recommended $225.00

Art. 41. To see if the town will raise and appropriate the sum of Fifty Dollars ($50.00) to join the North Kennebec Planning Commission.

Art. 42. To see if the town will vote to raise and appro. priate the sum of Fifty Dollars ($50.00) for the Mid-Coast Mental Health Clinic which serves your town.

Art. 43. To see if the town will vote to raise and appropriate the sum necessary to cover the street lighting service furnished to the town for the current fiscal year under the contract with Central Maine Power Co.

Art. 44. To see if the town will authorize the selectmen to transfer from Surplus Funds for the purpose of balancing the accounts, as required by law.

Art. 45. To see if the town will vote to change by add-

ing to or discontinuing articles on the Building Ordinance and Sub-division ordinance as written.

Art. 46. To see if the town will vote to accept $200.00 from Gertrude and Unice Bradstreet, the in terest theren to be used for perpetual care of lots belonging to Fred Bradstreet and Asa Harvey, located in Smithton Cemetery.

Art. 47. Motion to adjourn.

The Selectmen hereby give notice that the Registrar of Voters will be in session at the Grange Hall at 9:30 o'clock in the forenoon on the day of said meeting, for the purpose of correcting and revising the list of voters.

HAROLD L. MITCHELL

I. J. JACKSON

FLOYD RAVEN

Selectmen of Freedom

Report of the Selectmen, Assessors and the Overseers of the Poor

Valuation of Town April 1, 1972	$261,000.00
Real Estate, Resident	$119,005.00
Real Estate, Non-Resident	107,935.00
Total Real Estate	226,940.00
Personal Property, Resident	$16,880.00
Personal Property, Non-Resident	17,180.00
Grand Total	$261,000.00

Taxable Personal Property

	No.	
Taxable Neat Cattle, bulls and cows	83	$ 4,470.00
Other Taxable Livestock - Horses and ponies	17	550.00
Domestic Fowl (over 50 in number)	165,320	16,530.00
Stock in Trade		4,550.00
Machinery and Equipment		3,615.00
Other Kinds of Personal Property		3,750.00
Watercraft		595.00
Total		$34,060.00

Appropriations

Highways and Bridges	$1,800.00
Snow Removal and Sanding	2,000.00
Town Officers' Bills	2,500.00
Support of Poor	500.00

Utility Service	750.00
Insurance on Town owned Buildings	125.00
Insurance on Town owned Trucks	450.00
Tarring Program, Thurston Rd.	700.00
State Aid Construction	1,800.00
Cutting Bushes	100.00
Public Health Nursing	90.00
Care of Town Dump	225.00
Freedom Vol. Fire Dept.	700.00
Compensation Insurance	225.00
North Kennebec Planning Comm.	50.00
Mid-Coast Mental Health Clinic	25.00
Central Maine Power Contract	800.00
Planning Board Expenses	100.00
Total Raised by Town	$12,940.00

Taken from Surplus - Vote of Town

Regular Town Meeting

Snow Removal and Sanding	$2,000.00
Tarring Program, Thurston Rd.	700.00
Waldo County Comm. for Soc. Action	400.00
Civilian Defense	500.00
New Sander	988.00

Taken from Surplus

at Special Town Meeting

Building for South Freedom Fire House	1,700.00
Freedom Fire Dept.	844.00
Unity Ambulance Corps.	300.00
Total Taken from Surplus	$7,432.00

School District No. 3		$23,359.06
County Tax		1,700.00
Overlay in Assessing		1,353.12
		$39,352.18
Number of Polls Taxed	94	282.00
Assessed on 261,000.00 @ .142		37,062.00
Received State Revenue Sharing		2,008.18
		$39,352.18

Abatements To Cora McFarland

1968 Personal	112.20

Abatements To Marlene Spaulding

1971 Polls	9.00
1971 Personal	120.28

Abatements To K. Cunningham

1972 Personal Error in Assessing	21.30

Supplementary

1972 Polls	12.00

Cost of Town Dump

Town of Freedom, 30% of Cost	$273.88
Received from Town of Knox 50% of Cost	456.46
Received from Town of Montville, 20% of Cost	182.59
Total Receipts	$912.93
Expenditures:	
Meldon Turner, Bulldozing	348.00

W. Spaulding, Hand	11.22
William Spaulding, Hand	11.22
Maurice Turner, Hand	11.22
Dennis Turner, Hand	11.22
Meldon Turner, Trk. and Dr.	54.00
Lucas and Bagley, Bulldozing	262.50
Knowlton's Garage, Fuel for Burning	1.25
E. Turner, Trk. Dr.	18.00
Thomas Bagley, Trk.	31.50
W. M. Clark, Gravel	60.00
Town of Montville, Loader	92.80
Total Cost	912.93
Appropriated by Town of Freedom	225.00
Expended by Town of Freedom	273.88
Overdraft of	48.88

Town Ways and Bridges

Appropriated by Town	$1,800.00
Received from Donald Cairns on Culvert	10.00
Total Receipts	$1,810.00

Expenditures:

H. L. Mitchell, Road Comm.	
Tom Bagley, Trk. and Gravel	$280.50
W. H. Shurtleff and Co., Calcium	294.90
Meldon Turner, Trk. and Dr.	180.63
Tom Bagley, Hauling Calcium	25.00
Tom Bagley, Use of Spreader	20.00
Harold Emerson Jr., Trk., Gravel, Backhoe	84.75
Elmin Mitchell, Grader and Opr.	140.00
Keith Lovely	6.75
Joseph Richardson	3.06

Lee Bros., Grader	421.95
Marriners Inc., Cold Mix	91.72
Meldon Turner Jr.	7.14
Bancroft and Martin and Rollings Inc., Culverts	177.17
Brian Mitchell	12.24
Total Cost	$1,745.81
Unexpended	64.19

Bush Control

Appropriated by Town	100.00
Expenditures:	
Clifton Doughty, Mowing Bushes	129.00
R. R. Barrett, Chain Saw on T R I	9.00
Fred McDonald, Cutting Bushes	6.12
	$144.12
Overdrawn	44.12

Town Road Improvement

Expenditures:	
Bancroft and Martin, Culverts	69.97
D. I. Small, Hand	110.16
F. N. Lucas, Equipt.	857.78
S. Childs, Trk. and Dr.	94.50
A. Morris, Trk. and Dr.	94.50
F. Work, Trk. and Dr.	94.50
R. Fuller, Trk. and Dr.	94.50
A. Moody, Trk. and Dr.	84.00
F. Kimball, Gravel	106.05
Total	$1,605.96
Received from State	$1,605.96

State Aid Road Construction

Appropriated by Town: 6 Units @ $300.00	$1,800.00
Paid State of Maine	$1,800.00

Tar for Thurston Road

Appropriated and Raised by Town	$700.00
Appropriated from Surplus	700.00
Total Receipts	$1,400.00
Expenditures:	
Commercial Paving Co.	$1,380.00
To Surplus	20.00

Utility Service

Appropriated by Town	$750.00
Expenditures:	
Central Me. Power Co., Municipal Bldg.	$123.79
Central Me. Power Co., S. Freedom Firehouse	20.69
Central Me. Power Co., Town Garage	35.33
Maine Tel., Rent	157.68
Knowlton's Garage, Fuel, Munic. Bldg.	276.96
Knowlton's Garage, Town Garage	401.84
Knowlton's Garage, S. Freedom Firehouse	40.80
Total Expenditures	$1,057.09
From Surplus	307.09

Street Lights

Appropriated by Town	800.00
Expenditures:	
Central Me. Power Co.	804.15
From Surplus	4.15

Civil Defense

Appropriated from Surplus	$500.00
Received from State of Maine	89.00
Total Receipts	$589.00
Expenditures:	
Grace Ward, Salary	$150.00
Grace Ward, Postage	8.00
Grace Ward, Mileage	19.80
Crocker Radio, Inc., Repair on Radio	28.45
Chase T. V., Antenna	30.95
H. L. and M. Gordon, Antenna	41.95
Treasurer of State of Maine, Gov. Surplus	6.00
Total Expenditures	$285.15
To Surplus	303.85

Town Poor

Appropriated	$500.00
Case No. 1:	
Knowltn's Garage, Fuel	$21.85
Knwlton's Garage	9.66
	$31.51
Case No. 2:	
Thayer Hospital Ambulance Service	$42.00
Case No. 3:	
Town of Wellington, Supplies	$67.00
Town of Wellington, Supplies	58.10
	$125.10

Expenditures to Date	$198.61
To Surplus	301.39

Out of Town Poor

Billed to Town of Winslow	$303.97
Received from Town of Winslow	303.97
Due from Montville, 1971 and '72 Acct.	$138.42

Cemetary Perpetual Care

Feb. 1, 1973

Elijah Bragdon, Principal and Int.	$218.24
Ephriam Bragdon, Principal and Int.	458.53
J. B. Sylvester, Principal and Int.	424.95
Expenditures:	
George Overlock, Ephriam Bragdon Lot	$3.75
George Overlock, Elijah Bragdon Lot	3.75
George Overlock, J. B. Sylvester Lot	5.00

Black Hills Light & Power Co., Care of Hutchins Lot

Int. on Bonds, Previous Years	$37.38
Expenditures:	
George Overlock	$5.00
Balance Forward Feb. 1, 1973	$32.38

Insurance on Town Owned Buildings

Appropriated by Town	$125.00
Field and Quimby Refund	44.00
	$169.00

Expenditures:

Principal House	$72.00
Town Owned Building	113.00
Total Cost	$185.00
Overdrawn	$16.00

Compensation Insurance

Appropriated by Town	$225.00
Pd. Field and Quimby, Inc.	189.00
To Surplus	$36.00

Tennants Liability Insurance

Appropriated by Town	None
Pd. Field and Quimby	$60.00

Insurance on Trucks

Appropriated	$450.00
Pd. Field and Quimby	322.90
To Surplus	$127.10

Waldo County Comm. for Social Action

Appropriated from Surplus	$400.00
Paid Same	459.50
Overdrawn	$59.50

Mid-Coast Mental Health Clinic

Appropriated	$25.00
Paid Same	25.00

Freedom Volunteer Fire Department

Raised and Appropriated at Annual Town Meeting	$700.00
Paid Same	700.00

Freedom Volunteer Fire Department

Appropriated from Surplus Special Town Meeting	$844.00
Expenditures:	
Bryant Steel Works	$444.00
Knowlton's Garage, Payment on Truck	400.00
Total	$844.00

South Freedom Fire House

Appropriated at Special Town Meeting	$1,700.00
Expenditures:	
Sprowl Bros., Lumber	$471.88
G. W. Parks, Supplies	305.99
State Sand and Gravel, Cement	255.50
Yeaton Service and Supply, Supplies	55.16
Clark and Co., Furnace	260.75
H. L. Keay and Son, Supplies	334.82
Total Expenditures	$1,684.10
To Surplus	$15.90

School Adm. District No. 3

Warrant from SAD 3	$23,359.06
Paid Same	23,359.06

County Tax

Warrant from Treasurer of Waldo County	$1,700.00
Paid Same	1,700.00

North Kennebec Regional Planning Comm.

Appropriated by Town	$50.00
Paid Same	50.00

Town Planning Board Expenses

Appropriated	$100.00
Expenditures:	
Stephen Taylor, Mileage	$21.10
To Surplus	$78.90

Public Health Nurse

Appropriated by Town	$90.00
Paid Same	90.00

Town Officers' Bills

Appropriated by Town	$2,500.00
Expenditures:	
Moderator, Lee Evans, Annual and Special	$ 30.00
H. L. Mitchell, First Selectman	600.00
I. J. Jackson, Second Selectman	350.00
Floyd Raven, Third Selectman	325.00
Katherine Cunningham, Col. of Taxes, and Excise, and Treasure	600.00
Joyce Turner, Clerk's Salary	75.00
Joyce Turner, Clerk's Fees	119.48
Joyce Turner, Registrar Services	18.36
Keith Overlock, Constable	50.00

Roland Stewart, Fire Ward	100.00
Dr. A. G. Jewell, Health Officer	25.00
I. J. Jackson, Election Officer	46.92
Joyce Turner, Registrar of Voters	46.92
Laura Stevens, Election Clerk	46.92
Herbert Mehuren, Election Clerk	46.92
Elsie Morang, Election Clerk	46.92
Florence Overlock, Election Clerk	38.76
Hester Pottle, Election Clerk	8.16
Total	$2,574.36
From Surplus	74.36

Miscellaneous Account

Overlay in Assessing	$1,353.12
W. S. Darley & Co., Refund on Badge	6.50
Dog Tax Refund	7.86
Roland Stewart, Building Permits	33.00
Women's Aux., for Tires	200.00
Freedom Vol. Fire Dept., for Tires	18.50
Stephen Taylor, Rent on Garage	20.00
Lien Costs & Interest	243.06
Total Receipts	$1,882.04

Expenditures

Walter Bradeen, Electrical Work	$ 43.45
M. Turner, Bulldozer on Fire	36.00
Ray's Diner, Dinner for Firemen	9.45
E. Turner, Fire Guard	6.12
F. Overlock, Fire Guard	12.24
Marlene Spaulding, Mileage & Postage	33.40
Marlene Spaulding, Officers Demand	4.00
Marlene Spaulding, Coll. Supplies	1.00
Marlene Spaulding, Refund on Excise Tax	18.51

Marlene Spaulding, Lien Costs	128.71
Loring, Short & Harmon, Selectmen's Supplies	73.50
Hutchins Bros., Clerk Supplies	14.00
Bangs & Knight, Town Supplies	67.79
Knowlton's Garage, Fuel to Burn Buildings	11.84
Knowlton's Garage, Repairs on Furnace	31.00
Hutchins Bros., Town Reports	285.67
W. S. Darley & Co., Constable Badge	6.50
E. Turner, Mileage	4.50
Field & Quimby, Bonds	60.00
Hutchins Bros., Coll. Supplies	29.70
I. J. Jackson, Postage	1.92
I. J. Jackson, Keys	.78
I. J. Jackson, Mileage	35.00
I. J. Jackson, Assessors Meeting	12.00
F. Raven, Assessors Meeting	12.00
F. Raven, Mileage	30.00
Cartographic Dr. Conservation Service Aerial Maps	27.00
C. R. Woodman, Audit	275.00
Roland Stewart, Collecting Building Permits	22.00
M. Turner, Mileage	12.00
A. J. Cole & Sons, Tires for Fire Dept.	218.24
W. Spaulding, Mileage	10.00
Roger Blake, Preparing Deed	29.00
Waterville Window Co.	12.36
George Clark, Mileage	15.00
K. Cunningham, Postage	45.84
Zayre Dept. Store, Adder	54.88
Hutchins Bros., Selectmen's Supp.	6.00
Nerene Holmes, Cleaning Building	25.50
Dorothy Porter, Cleaning Building	10.20
Agway, Inc., Seal for Yard	9.90
Home Supply Co., Vets Flags	33.00
Laura Stevens, Vets Wreath	5.75

Keith Overlock, Repairing Building	26.50
K. Cunningham, Lien Costs	42.50
K. Cunningham, Mileage	60.00
Marks Printing House, Selectmen's Supp.	26.40
Branham Publishing Co.	10.60
Maine Municipal Assoc., Dues	80.00
Roland Stewart, Building Permit	3.00
Expenditures	2,029.75
From Surplus	147.71

Snow Control - Ice Control - Cost of Equipment

Appropriated by Town	$2,000.00
Appropriated from Surplus	2,000.00
Received from State of Maine	6,197.15
Received from Town of Brownville for Headgear and Wing	400.00
Total Receipts	$10,597.15
Total Expenditures	10,177.24
To Surplus	$419.91

Snow Removal from Feb. 1, 1972 to Feb. 1, 1973

Meldon Turner	$868.50
H. Stevens	243.00
E. Turner	444.38
K. Overlock	141.55
L. Lamphier, Breaking Municipal Yard	27.00
H. Mitchell	45.00
W. Spaulding	298.13
W. Flye	99.00
Brian Mitchell	144.73
Truck Drivers & Wing Man's Wages	$2,311.29

Ice Control

E. Turner, Truck Dr.	$500.63
Stephen Childs, Loader	178.50
Keith Overlock, Truck Dr.	135.00
H. Dyer, Use of Truck and Sander	29.25
M. Turner, Loader	290.63
M. Turner, Truck and Dr.	524.27
M. Turner, Labor	6.75
W. Spaulding, Labor	6.75
Brian Mitchell, Labor	40.50
Total	$1,712.28

Labor and Cost of Equipment

Yeaton's Service & Supply	$ 66.65
H. Fairfield, Cutting Edges	149.18
Roy Ward, Welding	65.00
Dan Turner, Labor	6.75
H. Mitchell, Labor & Gas	40.50
Stephen Taylor, Labor on Starter	10.00
K. Overlock, Labor	20.25
E. Turner, for Lights & Bolts	26.30
E. Turner, Labor	281.13
M. Turner, Labor	168.75
Jackson's Garage	18.75
Knowlton's Garage	89.09
H. Keay & Sons	4.70
McCorrison & Cole	15.64
W. Flye, Labor	166.50
H. Peavey	25.00
Bryant's Steel Works	239.43
W. Spaulding	13.50
Farrar & Brown	50.03
Lawrence Elkins, Welding	6.00
R. Stewart	50.00

Pen-Bay Tractor Co., Jack	50.00
I. J. Jackson	18.00
Floyd Raven	74.25
Total	$1,655.40

Maintenance of F.W.D.

Knowlton's Garage	$13.70
W. Flye, Labor	93.75
Bangs & Knight	12.86
Jackson's Garage, Gas & Oil	59.39
Central Auto Parts	16.11
	$195.81

1951 Sand Truck

Bryant Steel Works	$ 79.30
Bangs & Knight, Gas & Oil	124.04
Jackson's Garage, Gas & Oil	81.35
W. Flye, Labor	9.00
Yeaton's Service & Supply	26.97
White & Bradstreet	25.00
Jackson's Garage, Tires & Tubes	177.12
Brian Mitchell, Repairing	43.00
Knowlton's Garage, Studding Tires	12.00
	$577.78

Maintenance of 1964 G.M.C.

Jackson's Garage, Tires & Tubes	$396.00
Jackson's Garage, Gas & Oil	314.84
Bangs & Knight, Gas & Oil	143.52
Bean Conquest, Inc., Parts	102.88
Bryant's Steel Works	214.61

Harry Smith, Repairs on Springs	40.21
McCorrison Cole, Parts	7.15
Waldo Auto Parts	6.34
Sullivan Ford Sales	23.59
W. Flye	34.50
Knowlton's Garage	44.50
Yeaton's Supply & Service	71.75
Ingraham Equipt. Co.	23.42
Brian Mitchell, Welding	32.50
Farrar & Brown	14.23
	$1,470.04

Maintenance of Ford

Jackson's Garage	$189.20
Bangs & Knight	175.87
M. Turner	4.50
E. Turner	6.75
National Auto Parts, Inc.	2.38
Herb's Radiator Repair	15.00
P. B. Hustus, Reconditioned Motor, New Clutch	576.12
Pottle Garage, Towing Bill	25.00
Knowlton's Garage	28.81
Pen-Bay Tractor Co.	16.20
Farrar & Brown	3.90
Yeaton's Service & Supply	82.07
Motor Supply Co.	13.56
Pittsfield Motor Sales	53.01
Maurice Turner, Jr.	2.04
Dennis Turner	2.04
Harry Smith, Inc., New Radiator	116.72
Bryant's Steel Works Repairing Frame	78.34
	$1,381.51

Cost of Driveways and Unaccepted Roads, Spring of 1972

Elwin Turner Truck Dr. & Cleaning Culverts	83.25
Keith Overlock, Truck Dr.	18.00
Meldon Turner, Truck Dr.	38.25
Meldon Turner, Bulldozer & Opr. & Hand	126.50
Brian Mitchell, Cleaning Culverts, Use of Truck	69.75
Warren Spaulding, Labor	18.00

Tractor Account, Stephen Childs

Jackson's Garage, Gas & Oil	$33.38

Repairs on Sander

Jackson's Garage	$14.85
Bryant's Steel Works	71.15
	$86.00
Bryant's Steel Works	$988.00
Paid Same, Appropriated from Surplus	988.00
Meldon Turner for Plow & Head Gear & Wing	400.00
Sold Head Gear to Town of Brownville for	400.00

Unity Ambulance Corp.

Paid Same, 1971 Appropriation	$300.00
Appropriated from Surplus, 1972	300.00
Total Expenditures	$600.00

Sale of Town Property

Apr. 17 Sold to Kenniston's Antiques	$125.00
May 1 Stephen Taylor, by bid, Refreshment Stand	111.00
May 18 Ivan Walker, by bid, Principal House	6,600.00
Total Sale	$6,836.00

Expenditures

Bangor Daily News, Ads.	$21.24
Republican Journal, Ads	10.40
Waterville Sentinel, Ads	21.60
Eaton & Glass, Preparing Deed	15.00
Total Cost	$ 68.24
Assets to Town	6,767.76

Financial Statement of Town

Cash in Treasury, Feb. 1973	$16,977.65
Uncollected Taxes, 1972	5,479.12
Uncollected Taxes, 1971 Personal and Polls	71.82
Uncollected Tax Liens, 1971	1,450.00
Uncollected Tax Liens, 1970	688.50
Uncollected 1969 Personal	166.70
Uncollected Liens, 1969	142.60
Uncollected Liens, 1968	210.80
Federal Revenue Sharing Deposited in Sav. Act.	4,377.00
	$29,564.19

Liabilities

Freedom has no outstanding bills.

Respectfully submitted,

HAROLD MITCHELL

ISAIAH J. JACKSON

FLOYD RAVEN

Selectmen of Freedom

REPORT OF TOWN CLERK

The total number of marriages for the year was seven.

The total number of Births for the year was three.

The total number of deaths for the year was seven, as follows:

Joseph Hutchison, Jr., Waterville, Feb. 19, 1972
Buried in Veterans Memorial Cem., Augusta, Maine.
Oley B. Ward, Albion, March 8, 1972.
Buried in Pleasant Hill Cem., Freedom, Maine.
Ralph E. McFarland, Waterville, Dec. 4, 1971.
Buried in Pleasant Hill Cem., Freedom, Maine.
Gary A. Bither, Freedom, May 13, 1972.
Buried in Thorndike Center Cem., Thorndike, Maine.
Alton E. Bickford, Waterville, May 13, 1972.
Buried in Veterans Cemetary, Augusta, Maine.
Nora W. Carter, Belfast, August 14, 1972.
Buried in Pleasant Hill Cem., Freedom, Maine.
Eugene A. Nichols, Waterville, Oct. 18, 1972.
Buried in Pleasant Hill Cem., Freedom, Maine.

Report of Dogs Licensed for the Year.

The total number of dogs licensed for the year was fifty-three.

Males-26; Spayed Females-21; Females-6.

Respectfully submitted,

Joyce E. Turner

Clerk of Town of Freedom, Maine 04941

REPORT OF BUILDING INSPECTOR

The Following Permits were Issued to

1. Clyde Briggs
2. Knowlton's Garage
3. Peter Greenwood
4. William V. DePierto
5. Elton M. Nason
6. Freedom Fire Dept.
7. Arthur Richardson
8. Donald Cairns
9. John Allan
10. Elwin Turner
11. Larry Wheeler

Total of 11 Permits Issued.

ROLAND STEWART

Building Inspector

FIRE CHIEF'S REPORT

1. 1-3-72 - Chimney Fire - Knox
2. 2-5-72 - Car Fire - Freedom
3. 2-28-72 - Building Fire - Montville
4. 4-17-72 - Building Fire - Freedom
5. 8-21-72 - Brush Fire - Freedom
6. 9-17-72 - Barn Fire - Albion
7. 10-8-72 - Barn Fire - Liberty

Total of 7 Fires in 1972

ROLAND STEWART

Fire Chief

TREASURER'S REPORT

Cash on Hand February 1st, 1972	$11,435.83
1969 Tax Lien	15.50
1969 Tax Lien Interest	2.39
1969 Tax Lien Costs	4.45
1970 Tax Liens	2,565.33
1970 Tax Lien Interest	129.55
1970 Tax Lien Costs	27.60
1971 Tax Liens	2,050.54
1971 Tax Lien Interest	18.08
1971 Tax Lien Costs	56.05
1968 Taxes	22.51
1969 Taxes	9.67
1970 Taxes	13.51
1971 Taxes	2,542.00
1971 Interest	4.94
1971 Excise	7.94
1972 Excise	3,358.61
1973 Excise	1,159.60
State of Maine P and A Expenses Incurred	88.90
State of Maine Snowmobile Reimbursement	156.00
State of Maine Snow Removal	6,197.15
State of Maine Dog Tax Refund	7.86
State of Maine Town Road Improvement	1,605.96
State of Maine Revenue Sharing	2,008.17
Black Hills Power & Light Co., Dividends	13.08
Town of Montville, 1971 Share of Town Dump	176.68
Kenniston's Antiques	125.00
Stephen Taylor, Sale of Town Property	111.00
Ivan Wentworth, Sale of Town Property	6,600.00
W. S. Darley & Co., Refund on Order	6.50
Town of Winslow, Poor Account	303.97
Donald Cairns, Refund on Culvert	10.00
Roland Stewart, 11 Building Permits	33.00

Field & Quimby, Inc., Refund on Insurance	44.00
Women's Auxiliary Freedom VFD., Tires for VFD.	200.00
Freedom Volunteer Fire Department, Tires	18.50
Stephen Taylor, Rent of Town Garage, 4 Mos.	20.00
Morning Sentinel, Refund	2.40
Town of Brownville, Sale of Head Gear & Wing	400.00
Perpetual Care of J. B. Sylvester & Bragdon Lots	17.50
Town of Montville, 1972 Share of Town Dump	182.59
Town of Knox, Share of Town Dump	456.46
U. S. Treas., Federal Revenue Sharing	4,337.00
1972 Taxes	31,482.87
	$78,028.69
Selectmen's Warrants Paid	61,051.04
	$16,977.65
Federal Revenue Sharing Put into Savings Acct.	4,337.00

REPORT OF 1971 TAX COLLECTOR

1971 Poll Taxes Unpaid

William Oakes	$3.00

1971 Personal Taxes Unpaid

Paul Bunker	$ 3.10
Clifford Dumont	22.32
David Hurd	6.20
Joseph Hutchison	31.00
Joseph Letourneau	6.20
	$68.82

Respectfully submitted,
MARLENE SPAULDING

REPORT OF 1969 TAX COLLECTOR

1969 Personal Taxes Not Paid

Kenneth Gould	$166.70

CORA McFARLAND

TAX COLLECTOR'S REPORT

1972 Commitment	$39,352.18
Less Revenue Sharing	2,008.18
To Collect	37,344.00
1972 Supplemental Polls	12.00
	$37,356.00
1972 Taxes Paid	$31,482.87
1972 Discounts	372.71
1972 Taxes Unpaid	5,479.12
1972 Taxes Abated, Personal	21.30
	$37,356.00

1972 Taxes Unpaid

Residents

	Real	Personal	Poll
Abbott, Herbert	$156.20	$	$3.00
Andette, Roma			3.00
Brown, Harold	49.70		3.00
Brown, Harold	7.10		
Bunker, Paul	92.30	3.55	
Clark, George	78.10		
Clark, George	14.20		
Dumont, Clifford		21.30	
Flye, Walter	7.10	3.55	
Flye, Walter	7.10		
Gould, Kenneth	49.70		
Hurd, David	113.60	7.10	3.00
Hutchison, Joseph		14.20	

Hutchison, Joseph	333.70	35.50	3.00
Holmes, Dorothy	88.60		
Hotham, Wilbur, Jr.	71.00		
Hotham, Wilbur, Jr.	71.00		
Letourneau, Leonel	63.90		3.00
Letourneau, Joseph	127.80	10.65	
Letourneau, Wilfred	73.84	7.10	3.00
Littlefield, John	84.90		3.00
Levesque, William	27.34		
Oakes, William	198.80		3.00
Pottle, Gerry			3.00
Porter, Dorothy	227.20		
Raven, Floyd	695.80	67.45	3.00
Raven, Burleigh	269.80	7.10	3.00
Richardson, Robert			3.00
Richardson, Joseph		5.68	
Richardson, Kenneth	42.60		
Reynolds, Silas	85.20		3.00
Spaulding, Albert	60.35		3.00
Stevens, Harold	3.55		
Stevens, Harold	497.00	45.44	3.00
Stewart, Kenneth			3.00
Turner, Daniel	85.20		
Tibbetts, Harold	44.02		3.00
Webber, Ferridon & Lindal	198.80		
	$3,925.50	$228.62	$54.00

1972 Taxes Unpaid

Non-Residents

	Real	Personal
Allan, John N.	49.70	
Brown, William & Constance	42.60	

Dyer, Howard	106.50	
Dodge, Mark	21.30	
Emery, Marjorie	71.00	
Farrar, Merle	10.65	
Giggey, Bruce		7.10
Hudson, Mildred	35.60	
Heidman, Donald L.	71.00	
Jutras, Philip L.	56.80	
Mead, Russell	227.20	
Overlock, Ralph	7.10	
Reynolds, Sanford	355.00	
Stratton, John & Virginia	42.60	
Soper, David J.	17.75	
Tyler, Clarence	42.60	
Tyler, William	21.30	
Veilleux, Natalie	42.60	
Williams, Richard	42.60	
	$1,263.90	$7.10

1972 Discounts

Residents:—

Name	Paid	Discount
Carter, C. P.	$ 3.44	$ .11
Carter, Mrs. Nora	227.27	7.03
Chase, Addison	206.61	6.39
Chase, Addison	27.55	.85
Clarke, Daniel & Janet	96.42	2.98
Cross, Stephen	306.47	9.48
Elliott, Norman	199.73	6.17
Griscomb, Milton	220.39	6.81
Jackson, L. M.	368.45	11.40
Jackson, L. M.	220.38	6.82
Jackson, Lois	192.84	5.96

Kimball, Alan	130.85	4.05
Knowlton, T. L.	141.19	4.36
Ladd, Richard	165.29	5.11
Larrabee, Barbara	96.42	2.98
Larrabee, Owen	82.64	2.56
McFarland, Benson	13.77	.43
McFarland, Cora	123.97	3.83
Mehuren, Herbert	110.19	3.41
Mitchell, Brian	96.42	2.98
Nickless, Bernard	86.08	2.67
Nickless, Doris	75.76	2.34
Pottle, Lawrence	55.10	1.70
Richardson, Kenneth	117.08	3.62
Russell, Alice	151.51	4.69
Schoerner, Emil	123.97	3.83
Herbert Shaw Estate	55.10	1.70
Spaulding, Warren	123.97	3.83
Thompson, Albert	123.97	3.83
Thurston, Perley	6.89	.21
Ward, Mrs. Florence	96.42	2.98
Ward, M .B.	130.16	4.03
	$4,176.30	$129.14

Non-Residents:—

Alvarez, Henrietta	$ 96.42	$ 2.98
Arena, Samuel	82.64	2.56
Asklof, Jane	24.10	.75
Barrett, Conrad C.	41.32	1.28
Berry, Thomas	34.43	1.07
Bessey Development Company	34.43	1.07
Bessey Development Company	34.43	1.07
Boress, Edward	75.76	2.34
Brown, Carrie & Rosa Bradstreet	41.32	1.28
Calder, William	34.43	1.07

Central Maine Power Company	1,859.49	57.51
Cerruti, Robert F.	55.10	1.70
Chase, Aquila	20.66	.64
Clark, William	234.15	7.25
Clark, William	10.33	.32
Clark, William	27.55	.85
Clark, William	123.97	3.83
Clement, Ralph	6.89	.21
Conover, John E.	13.77	.43
Crannan, Daniel	110.19	3.41
Crawford, Gladys	6.89	.21
DePietro, William	61.98	1.92
Drake, Donna	55.10	1.70
Drake, Fred	13.77	.43
Fergerson, Prescott	151.51	4.69
Ferrera, John	41.32	1.28
Fish, Andrew	68.87	2.13
Fleming, Thomas	27.55	.85
Foothold, Inc.	27.55	.85
Gentile, Francis	34.43	1.07
Gordon, Max	55.10	1.70
Gulf Refining Company	27.55	.85
Haas, Alan H.	41.32	1.28
Hirshorn, Paul	413.22	12.78
Johnsrud, Carl	55.10	1.70
Johnsrud, Carl	20.66	.64
Knott, Donald	6.89	.21
LaCava, Alfred	275.48	8.52
Lamanno, Frank D.	41.32	1.28
Leonardo, Mary	55.10	1.70
Luniewicz, Stanislaw	165.29	5.11
Maguire, John P.	34.43	1.07
Maine Telephone Company	206.61	6.39
Mobil Pipe Line Company	991.73	30.67
Morse, Earl	55.10	1.70

Ottman, James	82.64	2.56
Pachowsky, Sam	82.64	2.56
Pahl, Lowell	68.87	2.13
Parkhill, Charles	103.30	3.20
Penobscot Poultry Company	877.40	27.14
Porto, Robert	123.97	3.83
Pottle, Fred	48.21	1.49
Rhein, Charles	55.10	1.70
Riley, Evelyn	75.76	2.34
Roy, Sheryl & Diane	13.77	.43
Scionti, Paul	68.87	2.13
Scott Paper Company	55.10	1.70
Shaver, Gary	117.08	3.62
Smith, Sidney	6.89	.21
Guy Stevens Heirs	13.77	.43
Taylor, David & Susan	27.55	.85
Taylor, Maynard	27.55	.85
Texas Oil Company	27.55	.85
Wagner, Mrs. L. P.	6.89	.21
Webber, Donald	13.77	.43
Weir, Charles & Lola	82.64	2.56
	$7,874.57	$243.57

KATHERINE CUNNINGHAM,

Collector

LIENS EXPIRED

Became Town Property

Thomas Greenwood Hazel Lancaster Elwin Turner

1968 Unpaid Tax Liens

Resident

Joseph Letourneau	$122.40	
		$122.40

1969 Unpaid Tax Liens

Resident

Joseph Letourneau	$111.60	
		$111.60

1970 Unpaid Tax Liens

Residents

Paul Bunker	$105.30	
Joseph Hutchison	380.70	
Joseph Hutchison	16.20	
Kenneth Gould	40.50	
Joseph Letourneau	145.80	
		$688.50

1971 Unpaid Tax Liens

Residents

Herbert Abbott	$136.40
Paul Bunker	80.60
Kenneth Gould	43.40
Wilbur Hotham, Jr.	49.60
Wilbur Hotham, Jr.	49.60
David Hurd	99.20
Joseph Hutchison	12.40
Joseph Hutchison	291.40

Joseph Letourneau	11.60	
John Littlefield	117.80	
Arthur Porter	198.40	
Burleigh Raven	235.60	
Albert Spaulding	40.30	
Daniel Turner	74.40	
		$1,440.70

1971 Unpaid Tax Liens

Non-Residents

Merle Farrar	$9.30	
		$9.30

AUDITOR'S REPORT

CHARLES ROY WOODMAN

Public Accountant

R.F.D. 1, Readfield, Maine 04355

December 28, 1972

Board of Selectmen
Freedom, Maine

Gentlemen:

In accordance with the provisions of Section 26, Chapter 90-A, Revised Statutes of 1954, and at your request, the financial records of the Town of Freedom have been audited for the municipal year ended January 31, 1972.

As required by statute, one copy of this report together with the audit procedural form prescribed by the state auditor for governmental audits in accordance with statutory requirements have been forwarded to the State Department of Audit.

The examination was in the form of a limited general audit and performed in accordance with standards established by the State Department of Audit and by the National Committee on Governmental Accounting. Audit analysis was on a basis consistent with the preceding year and included all procedures considered necessary.

Insofar as could be ascertained within the scope of the examination, the financial affairs of the Town appear to have been appropriately handled, with such exceptions

as may be noted in the accompanying comments.

Exhibits and schedules together with the accompanying comments present the result of the financial operations of the Town for the period designated.

All of which is respectfully submitted,

C. R. WOODMAN

Public Accountant

COMMENTS

February 1, 1971 to January 31, 1972

An audit of the financial records maintained by the various Town Officers of the Town of Freedom has been completed for the municipal year ended January 31, 1972.

The examination included a review of cash transactions and an analysis of available funds and expenditures. The results are incorporated in the following comments, exhibits and supporting schedules.

An analysis of the results of the year's operations showed that net departmental balances lapsed to surplus amounted to $4,655.79, per the following summary:

Departmental Balances	
Unexpended	$6,676.10
Overdrafts	(2,020.31)
Net Balances to Surplus	$4,655.79

Unexpended balances to Excise Taxes ($4,323.56) and the overlay ($924.72) were the principal factors contributing to net balances lapsed to general fund surplus.

ASSETS ..... The general fund cash balance of $11,435.83 was reconciled with a statement furnished by Depositors Trust Company, Belfast, Maine. Deposits in transit and outstanding checks were verified.

Taxes receivable of $8,117.24 represented the uncollected balance of the 1971 commitment in the amount of $7,768.34 and a balance of $348.90 remaining uncollected on prior years commitments.

Tax liens and Tax Acquired Property amounted to $5,441.67 and $445.86 at the year end.

LIABILITIES ..... The amount of $27.53 was due Trust Funds at year end.

SURPLUS ..... The unappropriated surplus of the Town amounted to $25,747.49 at the year end, a decrease of $1,416.78 as compared with the preceding year. This decrease was occasioned principally by transfers from surplus to departmental operations.

TRUST FUNDS .... Trust fund principals amounted to $900.00 while unexpended income totaled $398.11 at the year end. These were represented by time deposits and other investments.

RECOMMENDATIONS ..... Tax collectors are responsible for settlement in full for taxes committed to them. They are charged with the responsibility for taking whatever action is necessary to effect the collection of their commitments. Failure to do this may result in action against their bonds.

Included in this report are exhibits and schedules pertaining to the financial status of the Town. Audit procedures were followed to the extent deemed necessary

to develop these statements.

It is believed that the accompanying balance sheet and supporting statements fairly present the financial position of the Town at January 31, 1972, and the result of its operations for the year then ended.

EXHIBIT A

COMPARATIVE BALANCE SHEET

	Jan. 31, 1972	Jan. 31, 1971
GENERAL FUND		
ASSETS		
Cash on Hand	11,435.83	12,967.71
Accounts Receivable	334.42	1,665.94
Taxes Receivable	8,117.24	10,863.69
Tax Liens	5,441.67	660.30
Tax Acquired Property	445.86	1,033.56
Total - General Fund	25,775.02	27,191.20
LIABILITIES		
Due Trust Funds	27.53	26.93
Unappropriated Surplus	25,747.49	27,164.27
Total - General Fund	25,775.02	27,191.20

TRUST FUNDS

ASSETS

Time Deposits	1,070.58	1,047.05
Investments	200.00	200.00
Due from General Fund	27.53	26.93
Total - Trust Funds	1,298.11	1,273.98

LIABILITIES

Principals	900.00	900.00
Unexpended income	398.11	373.98
Total - Trust Funds	1,298.11	1,273.98

EXHIBIT D

STATEMENT OF DEPARTMENTAL OPERATIONS

Year Ended January 31, 1972

	Appro-priations	Cash Receipts	Other Credits	Total Available	Cash Dis-bursements	Other Charges	Balances Lapsed
ADMINISTRATION							
Town Officers	2,300.00			2,300.00	2,388.28		(88.28)
Miscellaneous		1,271.17	924.72	2,195.89	1,658.99		536.90
PROTECTION AND HEALTH							
Street Lights	600.00			600.00	588.00		12.00
Civil Defense		62.85	500.00	562.85	176.60		386.25
Insurance, Building	125.00			125.00	69.00		56.00
Compensation	225.00			225.00	155.00		70.00
Liability					63.00		(63.00)
Truck	550.00			550.00	322.90		227.10
Mental Health Clinic	25.00			25.00			25.00
Fire Department	500.00			500.00	500.00		
Health Nurse	90.00			90.00			90.00
Town Dump	225.00	441.69	176.68	843.37	883.38		(40.01)
Utility Service	550.00			550.00	528.63		21.37
Unity Ambulance Corp.	300.00			300.00			300.00
HIGHWAYS							
Town Ways	1,800.00			1,800.00	1,625.91		174.09
Snow Removal	1,000.00	7,003.75	2,000.00	10,003.75	10,754.68		(750.93)

	Appro-priations	Cash Receipts	Other Credits	Total Available	Cash Dis-bursements	Other Charges	Balances Lapsed
F.W.D. Motor			1,400.00	1,400.00	1,582.99		(182.99)
Town Garage Fuel & Labor					327.28		(327.28)
Tarring Raven Road	700.00		700.00	1,400.00	1,104.00		296.00
State Aid Road	1,800.00			1,800.00	1,800.00		
Cutting Bushes	100.00			100.00	168.75		(68.75)
Town Road Improvement		1,863.46		1,863.46	1,863.46		
Gas for Child's Loader				11.75			(11.75)
WELFARE							
Town Welfare	500.00			500.00	369.97		130.03
Aid to Dependent Children	600.00			600.00	654.12		(54.12)
SPECIAL ASESSMENTS							
County Tax	1,700.00			1,700.00	1,700.00		
SAD 3	18,232.28			18,232.28	18,232.28		
Overlay	924.72			924.72		924.72	
UNCLASSIFIED							
Supplemental Taxes			27.80	27.80			27.80
Abatements & Discount						358.20	(358.20)
Excise Taxes			4,323.56	4,323.56			4,323.56
North Kennebec Planning	50.00			50.00	50.00		
TOTAL - All Departments	32,897.00	10,642.92	10,452.76	53,992.68	48,053.97	1,282.92	4,655.79

ANNUAL REPORT

OF THE

MUNICIPAL OFFICERS

OF THE

TOWN OF FREEDOM

MAINE

FOR THE MUNICIPAL YEAR 1973

PLEASE BRING THIS
REPORT TO TOWN MEETING

ANNUAL REPORT

OF THE

MUNICIPAL OFFICERS

OF THE

TOWN OF FREEDOM

MAINE

FOR THE MUNICIPAL YEAR 1973

Hutchins Brothers, Thorndike, Maine

TOWN OFFICERS

Moderator

Lee Evans

Selectmen, Assessors and Overseers of the Poor

H. Mitchell I. J. Jackson Floyd Raven

Treasurer and Tax Collector
Katherine Cunningham

Town Clerk and Registrar of Voters
Joyce Turner

Health Officer
Dr. A. G. Jewell

Civil Defense Director
Grace Ward

School Administrative Director, District No. 3
Mark Pitcher

Constable
Keith Overlock

Fire Ward and Fire Chief
George Overlock

Road Commissioner
H. Mitchell

Forest Fire Warden
I. J. Jackson

Chairman of Planning Board
Stephen Taylor

TOWN WARRANT

To Keith Overlock, a Constable of the Town of Freedom, in the County of Waldo, Greetings:

In the name of the State of Maine you are hereby required to notify and warn the inhabitants of the Town of Freedom, in said County, qualified by law to vote in town affairs to meet at the Freedom Grange Hall, in said town on Saturday the 2nd day of March, A. D. 1974 at ten o'clock in the forenoon, then and there to act on the following articles, to wit:

Art. 1. To choose a Moderator to preside at said meeting.

Art. 2. To choose, by ballot, a Clerk for the ensuing year.

Art. 3. To choose, by ballot, three Selectmen, Assessors and Overseers of the Poor.

Art. 4. To choose, by ballot, a Town Treasurer.

Art. 5. To choose, by ballot, a Collector of Taxes.

Art. 6. To choose, by ballot, a Fire Ward and Inspector of Buildings.

Art. 7. To choose, by ballot, a Constable for the ensuing year.

Art. 8. To choose, by ballot, a Road Commissioner.

Art. 9. To choose all other necessary Town Officers for the ensuing year.

Art. 10. To see what compensation the town will vote to pay the Selectmen, Collector of Taxes, Treasurer, Clerk, Constable and Fire Ward.

Art. 11. To see what sum, if any, the town will raise and appropriate for the following purposes.

	Recommended
(a) Highways and Bridges	$1,800.00
(b) Snow Removal and Sanding	2,000.00
From Surplus	2,000.00
(c) Town Officers Bills	2,600.00
(d) Support of Poor	500.00
(e) Utility Service	1,200.00

Art. 12. To see what sum, if any, the town will vote to raise and appropriate Six Hundred Dollars ($600.00) for Insuranct on Town Owned Trucks.

Art. 13. To see what sum, if any, the town will vote to raise and appropriate for Insurance on Town owned buildings.

Recommended $225.00

Art. 14. To see if the town wishes to continue their tarring program, and where? Also, to raise and appropriate money for same.

Art. 15. To see if the town will vote to accept George Overlock as their Fire Chief.

Art. 16. To see if the town will raise and appropriate Two Hundred Forty-four Dollars and Forty-four Cents ($244.44) for interest on loan from Depositors Trust Co. due on July 1.

Art. 17. To see if the town will vote to take Federal Revenue Sharing monies to pay truck note when note is due and payable.

Art. 18. To elect a member for the Recreation Committee for a 3 year term.

Art. 19. To see what sum, if any, the town will raise and appropriate to be used to develop recreational facilities on lot known as Freedom Academy Lot.

Art. 20. To see if the town will vote to join the Unity Ambulance Corp. and appropriate money for same. Recommended $300.00

Art. 21. To see what sum of money, if any, the town will vote to appropriate and raise for the benefit of WCBB a public television for educational programs.

Art. 22. To see if the town will appoint a committe of three for the upcoming Milestones in Solid Waste Management.

Art. 23. To see if the town will vote to raise and appropriate the sum of One Hundred and Fifty-three Dollars ($153.00) for the Senior Citizens Association.

Art. 24. To see what sum, if any, the town will raise

and appropriate for Liability Insurance.

Recommended $100.00

Art. 25. To see if the town will raise and appropriate the sum of One Hundred Dollars ($100.00) to defray expenses of local planning board.

Art. 26. To see if the town will vote to allow a discount and the amount, if any, on all taxes paid in full before thirty days after commitment.

Art. 27. To see if the town will fix a date when taxes shall be due and payable, and to see if the town will fix a rate of interest to be charged on taxes unpaid after said date.

Art. 28. To see if the town will vote to authorize the Tax Collector to leave all unpaid personal taxes 90 days after fixed date for collection.

Art. 29. To see what wages the town will vote to pay labor and trucks on public roads, except snow removal.

Art. 30. To see what sum the town will raise and appropriate for State Aid Road Construction (in addition to the amounts regularly raised for the care of ways, highways and bridges) under the provisions to Title 23, MRSA, Sections 1101, 1103 or 1104.

Art. 31. To see what sum, if any, the town will raise and appropriate for cutting and burning bushes on highways.

Recommended $200.00

Art. 32. To see if the town will vote yes or no, to take from the General Fund, Two Hundred Dollars ($200.00) to be used in programs sponsored by the Waldo County Committee for social action under the Economic Opportunity Act of 1964.

Art. 33. To see if the town will authorize the Selectmen to use the overlay in assessing for miscellaneous expenses.

Art. 34. To see what sum, if any, the town will raise and appropriate for the care of the Town Dump.

Recommended $300.00

Art. 35. To see what sum, if any, the town will raise and appropriate for Freedom Volunteer Fire Department current expenses.

Recommended $975.00

Art. 36. To see if the town will vote, yes or no, to take from Surplus, the sum of Five Hundred Dollars ($500.00) to be used for Civilian Defense, if needed.

Art. 37. To see if the town will vote to authorize the Selectmen to sell any property acquired by the town on tax liens on such terms as they deem advisable and to execute quit-claim deed for such property.

Art. 38. To see whether or not the town will vote to raise and appropriate the sum of Twenty-five Dollars ($25.00) to be paid to the State of

Maine Publicity Bureau to be expended and used for advertising the natural resources, advantages and attractions of the State of Maine in accordance with the provisions of Chapter 91, Section 108, of the Revised Statutes of 1954.

Art. 39. To see what sum, if any, the town will vote to raise and appropriate for Compensation Insurance.

Recommended $225.00

Art. 40. To see if the town will raise and appropriate the sum of Fifty-five Dollars ($55.00) to join the North Kennebec Planning Commission.

Art. 41. To see if the town will vote to raise and appropriate the sum of Fifty Dollars ($50.00) for the Mid-Coast Mental Health Clinic which serves your town.

Art. 42. To see if the town will vote to raise and appropriate the sum necessary to cover the street lighting service furnished to the town for the current fiscal year under the contract with Central Maine Power Co.

Art. 43. To see if the town will authorize the selectmen to transfer from Surplus Funds for the purpose of balancing the accounts, as required by law.

Art. 44. To see if the town will vote to re-open road from John Allan's residence to Peter Greenwood's driveway as a public way and to raise

and appropriate money for same.

Art. 45. To see what sum, if any, the town will raise and appropriate to install a door in town garage to make room for all of our trucks (4).

Art. 46. To see if the town will vote to authorize the Selectmen to put up for bid 1951 GMC truck and body.

Art. 47. Motion to adjourn.

The Selectmen hereby give notice that the Registrar of Voters will be in session at the Grange Hall at 9:30 o'clock in the forenoon on the day of said meeting, for the purpose of correcting and revising the list of voters.

HAROLD L. MITCHELL

I. J. JACKSON

FLOYD RAVEN

Selectmen of Freedom

Report of the Selectmen, Assessors and the Overseers of the Poor

Valuation of Town April 1, 1973

Land, Resident & Non-Resident	$ 98,205.00
Buildings, Resident & Non-Resident	122,950.00
Total Real Estate	$221,155.00

Taxable Personal Property, Resident & Non-Resident

Stock in Trade	$6,550.00
Machinery and Equipment	3,915.00
Watercraft, Boats, Canoes etc.	770.00
Cattle, No. 97	5,290.00
Fowl, No. 157,700	15,770.00
Horses and Ponies, No. 29	785.00
Tractors Not Excised as of April 1, 1973	4,850.00

Other Tax Statistics

Total Valuation, Real Estate and Pers. Prop.	$259,085.00
Tax Rate (Mills)	.150
Total Taxes Assessed on All Property	38,862.75
Total Amount Assessed on Polls	None
Total Assessment of Motor Vehicle Excise Taxes Collected, 1972	4,518.21
Total Valuation of Exempt Property, Veterans and Widows	9,050.00
Total Valuation of Industrial Properties	None
Appropriated & Raised at Town Meeting	14,472.00
School District No. 3 Warrant	23,305.13
County Tax Warrant	1,842.50

Overlay in Assessing	1,725.46
	$41,345.09
Number of Polls Taxed	None
Assessed on $259,085.00 @ .150	$41,345.09
State Revenue Sharing Used to Assess	2,482.34
	$38,862.75
Received from State, Revenue Sharing	2,592.31
To Surplus	109.97

Appropriations

Highways and Bridges	$1,800.00
Snow Removal and Sanding	2,000.00
Town Officers' Bills	2,500.00
Support of Poor	500.00
Utility Service	1,200.00
Insurance on Town Owned Buildings	200.00
Insurance on Town Owned Trucks	550.00
Tarring Program	600.00
State Aid Reconstruction	2,132.00
Cutting Bushes	100.00
Public Health Nursing	90.00
Care of Town Dump	275.00
Freedom Vol. Fire Dept.	950.00
Compensation Ins.	225.00
North Kennebec Planning Comm.	50.00
Mid-Coast Mental Health Clinic	50.00
Planning Board Expenses	100.00
Central Me. Power Contract	800.00
Unity Ambulance Corp.	300.00
Total	$14,472.00

From Surplus—	
Parks and Recreation	$1,000.00
Snow Removal and Sanding	2,000.00
Repair of Raven Road	1,400.00
Tarring Webber Road	600.00
Waldo County Comm. for Social Action	400.00
Civil Defense	500.00
Total	$5,900.00
Total Revenue Sharing Received to Date Feb. 1, 1974	$7,737.00
Interest Received	243.90
Total	$7,980.90

Expenditures as Voted by Town

McCorrison & Cole, Payment on 1974 Truck	$6,248.00
Brian Mitchell, Roofing Town Garage	1,029.00
Total Expenditures	$7,277.00
Unexpended	703.90

Abatements to Marlene Spaulding

1971 Personal Tax	$68.82

Abatements to K. Cunningham

1972 Personal & Polls	$21.23
1973 Real Estate	90.00

Supplementary Taxes

1973 Supplementary Taxes	$360.00
State Revenue Sharing	109.97
	$469.97

Cost of Town Dump

Town of Freedom, 30% of Cost	$228.89
Town of Knox, 50% of Cost	381.48
Town of Montville, 20% of Cost	152.59
Total Receipts	$762.96

Expenditures

Meldon Turner, Bulldozing	$524.00
Lucas & Bagley, Bulldozing	194.00
W. Spaulding, Hand	11.24
Brian Spaulding, Hand	11.24
Maurice Turner, Jr., Hand	11.24
Dennis Turner, Hand	11.24
Total Cost	$762.96
Appropriated by Town of Freedom	275.00
To Surplus	46.11

Highways and Bridges

Appropriated by Town	$1,800.00

Expenditures

H. L. Mitchell, Road Comm.	No Fee
E. Turner	$ 58.50
M. Turner, Dozer & Truck	467.63
K. Overlock	9.00
Mickey Turner	26.52
E. Mitchell, Grader & Opr.	559.00
W. Flye	52.88
D. Chadwick	205.41
W. M. Clark, Gravel	28.95
Lee Bros., Gravel & Trucks	392.56
Bancroft Martin Rolling, Inc., Culverts	297.91

Marriners' Inc., Cold Patch	85.17
Brian Mitchell	18.63
Jr. Emerson	22.50
Thomas Bagley, Hauling Calcium, Use of Spreader	55.00
W. H. Shurtleff, Inc., Calcium	264.80
Total Cost	$2,544.46

Due to extreme warm weather, the first of March we had an early break up which cost us more money than anticipated to repair roads.

Storm Damage

Expenditures

M. Turner, Bulldozer	$360.00
M. Turner, Bulldozer Operator	129.38
M. Turner, Labor	24.48
Brian Mitchell, Labor	94.86
A. Richardson, Labor	57.12
M. B. Ward, Making Road Signs	24.00
Reginald Mitchell, Labor	16.32
H. L. Mitchell, Foreman & Truck	146.25
Lee Bros., Trucks & Equipment & Gravel	2,966.46
From Surplus	$3,818.87

As this goes to press, Jan. 31, 1974, our roads have been inspected and approved by Federal Bureau and State Transportation for C. D. with an estimate of $2,300 more to be spent on gravel roads this summer.

Bush Control

Appropriated by Town	$100.00

Expenditures, Clifton Doughty	108.00
From Surplus	$8.00

Town Road Improvement

Expenditures

G. S. Adams, Dozer	$352.82
G. S. Adams, Loader	398.32
R. A. Fuller, Truck & Dr.	93.83
R. D. Fairbrother, Truck & Dr.	40.50
G. Gamble, Truck & Dr.	22.05
D. Smith, Truck & Dr.	55.60
V. Smith, Truck & Dr.	62.55
L. E. Wescott, Truck & Dr.	62.55
F. C. Work, Truck & Dr.	62.55
R. A. Parlin, Truck & Dr.	62.55
P. Lufkin, Truck & Dr.	55.60
F. N. Lucas, Truck & Dr.	55.60
D. R. Hardrian, Truck & Dr.	62.55
Harold Stevens, Gravel	91.80
George Brown, Gravel	195.60
Bancroft & Martin Rolling, Inc., Culverts	83.41
Total Cost	$1,757.88
Received from State	1,757.88

State Aid Road Reconstruction

Appropriated by Town, 4 Units @ $533.00	$2,132.00
Paid State of Maine	2,132.00

Tar for Webber Road and Raven Road

Appropriated and Raised, Webber Road	$ 600.00
Voted from Surplus for Webber Road	600.00

Voted from Surplus for Raven Road	1,400.00
Total Receipts	$2,600.00
Paid Commercial Paving Co.	2,980.00
From Surplus	$380.00

Utility Service

Appropriated by Town	$1,200.00
Refund from Knowlton's Garage	7.00
Total Receipts	$1,207.00

Expenditures

Central Me. Power Co., Municipal Bldg.	$ 95.87
Central Me. Power Co., S. Freedom Fire House	87.98
Central Me. Power Co., Town Garage	66.60
Maine Tel., Rent	155.44
Knowlton's Garage, Fuel for Town Garage	176.72
Knowlton's Garage, Fuel for Munic. Bldg.	193.35
Knowlton's Garage, Fuel, S. Freedom Fire House	119.90
Total Expenditures	$895.86
To Surplus	311.14

Street Lights

Appropriated by Town	$850.00
Expenditures	808.72
To Surplus	41.28

Civil Defense

Appropriated from Surplus	$500.00
Received from State of Maine	84.40
Total Receipts	$584.40

Expenditures

Grace Ward, Director's Salary	$150.00
Grace Ward, Postage	8.00
Grace Ward, Mileage	14.40
Expenditures	$172.40
To Surplus	412.00

Town Poor

Appropriated and Raised	$500.00

Expenditures

Case No. 1, Fuel	$25.94
Case No. 2, Fuel	40.00
Total Expenditures	$65.94
To Surplus	434.06

Cemetery Perpetual Care

Feb. 1, 1974

Elijah Bragdon, Principal and Int.	$222.15
Ephriam Bragdon, Principal and Int.	473.35
J. B. Sylvester, Principal and Int.	438.25
Asa Harvey & Fred Bradstreet Lots, Prin. and Int.	207.56

Expenditures

George Overlock, Ephriam Bragdon Lot	$6.00
George Overlock, Elijah Bragdon Lot	6.00
George Overlock, J. B. Sylvester Lot	6.00

Black Hills Light & Power Co., Care of Hutchins Lot

Int. on Bonds, Previous Years	$45.45

Expenditures

George Overlock	$ 3.00
Balance Forward, Feb. 1, 1974	$42.45

Insurance on Town Buildings

Appropriated by Town	$200.00

Expenditures

Town Garages	$95.00
South Freedom Fire House	22.50
Municipal Building	63.00
Total	$180.50
To Surplus	19.50

Compensation Insurance

Appropriated by Town	$225.00
Refund from Field & Quimby	48.00
Receipts	$273.00
Paid Field & Quimby	303.00
From Surplus	$30.00

Tennants Liability Ins.

Appropriated by Town	None
Paid Field & Quimby	34.00

Insurance on Trucks

Appropriated by Town	$550.00
Paid Field & Quimby	324.90
To Surplus	$225.10

Waldo County Committee for Social Action

Appropriated from Surplus	$400.00
Paid Same	482.00
From Surplus	$82.00

Mid-Coast Mental Health Clinic

Appropriated	$50.00
Paid Same	50.00

Freedom Volunteer Fire Dept.

Appropriated by Town	$950.00
Paid Same	950.00

School District No. 3

Warrant From School District No. 3	$23,305.13
Paid Same	23,305.12

County Tax

Warrant from Treasurer	$1,842.50
Paid Same	1,842.50

North Kennebec Regional Planning Comm.

Appropriated by Town	$50.00
Paid Same	55.00
From Surplus	$5.00

Town Planning Board Expenses

Appropriated by Town	$100.00

Expenditures

Stephen Taylor, Mileage	$ 9.00

Louise Taylor, Typing	10.00
Stephen Taylor, Briefcases	17.00
Total	$36.00
To Surplus	64.00

Public Health Nurse

Appropriated by Town	$90.00
Expenditures	None
To Surplus	$90.00

Unity Ambulance Corps.

Appropriated by Town	$300.00
Paid Unity Ambulance Corps	300.00

Parks and Recreation

Appropriated from Surplus	$1000.00
Expenditures	
John N. Pickett, Surveyor	578.00
To Surplus	$422.00

Town Officers Bills

Appropriated by Town	$2,500.00
Expenditures	
Lee Evans, Moderator, 3 Meetings	$ 45.00
K. Cunningham, Coll. & Treasurer	600.00
K. Overlock, Constable	50.00
George Overlock, Fire Ward	100.00
F. Overlock, Ballot Clerk	22.44
L. Stevens, Ballot Clerk	22.44
Grace Ward, Ballot Clerk	22.44

H. Proulx, Ballot Clerk	22.44
Joyce Turner	47.56
I. J. Jackson, Election Warden	22.44
Joyce Turner, Clerk Salary	75.00
Joyce Turner, Clerks' Fees	120.23
H. Mitchell, Selectman's Salary	600.00
I. Jackson, Selectman's Salary	350.00
Floyd Raven, Selectman's Salary	325.00
Dr. A. G. Jewell, Health Officer	25.00
Total	$2,449.99
To Surpus	50.01

Miscellaneous Account

Overlay in Assessing	$1,725.46
Refund, Yeaton Service & Supply	9.40
Stephen Taylor, Rent	50.00
Roland Stewart, (12) Building Permits	36.00
Lien Cost & Int.	599.38
Total Receipts	$2,420.24

Expenditures

Bangs & Knight, Supplies	$ 17.21
Keith Overlock, Repairing Garage	29.44
Keith Overlock, Mileage	13.75
M. B. Hills, Supplies	2.20
Knowlton's Garage, Labor & Parts on Furnace	64.25
K. Cunningham, Mileage	57.00
K. Cunningham, Postage	67.28
K. Cunningham, Supplies	1.00
K. Cunningham, Typing	5.00
K. Cunningham, Coll. Receipts	13.50
K. Cunningham, Coll. Notices	30.00
K. Cunningham, Lien Costs	154.00

K. Cunningham, Officers Demand	26.00
Brian Mitchell, Mileage	8.00
Gina Ripley, Janitor Service	2.04
Beverley Richardson, Janitor Service	2.04
Hutchins Bros., Town Reports	260.58
Hutchins Bros., Coll. Supplies	26.00
Hutchins Bros., Selectmen's Supplies	6.50
Field & Quimby, Bonds	60.00
Marks Printing House, Selectmen Supplies	27.90
Depositors Trust Co., Checks	7.26
Loring, Short & Harmon, Clerk Supplies	29.65
Stovers Jewelry, Repair on Adder	2.00
Ralph Atkins Co., Typewriter	123.00
Loring, Short & Harmon, Coll. Supplies	7.35
Loring, Short & Harmon, Selectmen Supplies	40.15
Avis Evans, Typing	10.00
Home Supply, Inc., Vet Flags	43.50
Republican Journal, F. R. Sharing Ads	103.85
I. J. Jackson, Assessors Meeting	12.00
Floyd Raven, Assessors Meeting	12.00
I J. Jackson, Mileage	35.00
Roger Blake, Serving Papers	40.50
C. N. Chalmers, Lumber	20.57
I. J. Jackson, Registering Deed	4.00
Maine Municipal, Dues	154.38
Branham Publishing Co., Auto Reference Book	10.30
Roland Stewart, (12) Building Permits	24.00
C. R. Woodman, Audit	300.00
Laura Stevens, Wreath	4.00
Total Expenditures	$1,857.20
To Surplus	563.04

Snow Control, Ice Control, Cost of Equipment

Appropriated by Town	$ 2,000.00

Appropriated from Surplus	2,000.00
Received from State of Maine	3,988.00
Total	$7,988.00
Expenditures	6,680.78
To Surplus	$1,307.22

From Feb. 1, 1973 to Feb. 1, 1974 Expenditures

Snow Removal

E. Turner	$286.88
Brian Mitchell	96.75
W. Flye	37.13
K. Overlock	180.00
W. Spaulding	92.25
M. Turner	168.75
	861.76

Ice Control

Expenditures	
E. Turner, Trk. Dr.	$ 425.25
M. Turner, Trk. Dr.	200.63
M. Turner, Loader	157.04
M. Turner, Trk.	180.00
M. Turner, Bulldozer	20.00
K. Overlock, Trk. Dr.	227.25
B. Mitchell, Hand	44.87
Fred Overlock	6.75
Bryant Steel Works, Labor	8.00
Elmin Mitchell, Grader for Ice	60.00
W. Oaks, Hand	20.25
Mark Raven, Hand	32.91
Floyd Raven, Loader & Hand	139.63

George Clark, Hand	9.00
H. Dyer, Trk.	33.75
Doug Chadwick, Loader & Trks.	194.38
Maurice Turner, Jr., Hand	9.00
Phillisburg & Sons, Parts for Loader	24.40
Chemical Corp., Salt 1972-73	248.83
Chemical Corp., Salt 1973-74	370.45
Total	$2,412.39

Labor & Cost of Equipment

Expenditures

E. Turner, Labor	$ 163.13
Brian Mitchell, Welding & Labor	92.88
Bryant Steel Works	195.67
D. Hotham, For Truck Body	70.00
P. B. Hustus, Suplies	46.50
Yeaton Supply & Service, Supplies	122.31
K. Overlock, Labor	92.70
W. Spaulding, Labor	9.00
Gerald Pottle, Use of Welder	10.00
Bangs & Knight, Supplies	26.33
Jackson's Garage, Supplies	55.60
Knowlton's Garage, Supplies	21.25
Howard Fairfield, Cutting Edges	101.56
Howard Fairfield, Repairing Pump	128.96
Henry Smith, Supplies	16.00
H. L. Keay & Sons, Supplies	23.55
Home Supply, Lock & Keys	7.23
M. Turner, Labor	198.01
W. Flye, Labor	10.13
Farrar & Brown, Supplies	11.00
Total	$1,401.81

Maintenance of F.W.D.

Expenditures

W. Flye, Labor	42.00
Jackson's Garage, Gas & Oil	73.51
George Overlock, Labor	9.00
Brian Mitchell, Welding	9.25
	133.76

Maintenance of 1964 G. M. C.

Expenditures

Bangs & Knight, Supplies	$ 41.33
Knowltons Garage, Gas & Oil	87.33
Jackson's Garage, Gas & Oil	59.34
McCorrison & Cole, Supplies	53.94
W. Flye, Labor	9.00
K. Overlock, Labor	88.34
H. Tebbetts, Motor Job & Parts	307.00
Pottle's Garage,	63.08
George Overlock, Labor	9.00
Bryant Steel Works, Part	1.88
	$720.24

Maintenance on Ford

Bangs & Knight, Gas & Supplies	$119.49
Jackson's Garage, Gas	168.09
Yeaton's Service & Supply, Grease	10.50
Motor Supply Co., Parts	5.16
Grady Machine Shop, Welding	10.00
H. Smith, Supplies	10.65
Knowlton's Garage, Supplies	23.92
American Auto Parts, Supplies	16.65

M. Turner, Labor	65.25
M. Turner, Tail Pipe	5.20
Bangs Bros., Repairing Motor	318.89
George Overlock, Labor	9.00
	$762.80

1974 G. M. C.

Meldon Turner, Gas	$ 7.40
L. M. Jackson, Gas	20.64
Knowlton's Garage	17.90
	$45.94

1951 G. M. C.

Bangs & Knight, Gas	$23.99
Jackson's Garage, Gas & Oil	19.06
	$43.05

Cost of Sander

Bryant Steel Works, Reverse Installed	$170.00
Bryant Steel Works, Labor & Parts	111.08
Jackson's Garage, Labor	2.20
E. Turner, Labor	15.75
	$299.03

At our annual town meeting Mar. 3, 1973 the town voted to buy a new truck, plow & wing & body with a G. V. W. rating of 29001 - up.

Invitations were sent to two different dealers of each make.

Bids received from C. A. Paul & Son, D & H Motors Sullivan Ford Sales, McCorrison & Cole, O'Connor Motors and L & H Chevrolet Inc.

McCorrison & Cole was low bidder at $14,070.00

How Truck Was Financed

$6,248.00 voted from federal revenue sharing
$7,822.00 a two year note at Depositors Trust Co.

Financial Statement of the Town

Cash in Treasury Feb. 1, 1974	$16,982.91
Accounts Recievable—	
Uncollected Taxes, 1973	5,261.00
Uncollected Taxes, 1972 Personal	67.45
Uncollected Taxes, 1972 Liens	869.75
Uncollected Taxes, 1971 Personal	None
Uncollected Taxes, 1971 Liens	43.40
Uncollected Taxes, 1970 Liens	41.20
Uncollected Taxes, 1969 Liens	31.00
Uncollected Taxes, 1968 Liens	88.40
Town of Montville, Welfare	138.42
Town of Montville, Town Dump	152.59
Flood Damage Due from C.D.	3,818.30
Assets	$27,494.42

Liabilities

Depositors Trust Co. for Truck	$7,822.00
Federal Revenue Sharing in Trust Fund	1,667.90

Respectfully submitted,

HAROLD MITCHELL
ISAIAH JACKSON
FLOYD RAVEN
Selectmen, Town of Freedom

TOWN CLERK'S REPORT

The total number of marriages for the year was four.

The total number of births for the year was four.

The total number of deaths for the year was five, as follows;

Elmo B. Poland, Norway, May 20, 1973.
Buried in Pleasant Hill Cem., Freedom.

Abram H. Bradstreet, Augusta, July 23, 1973.
Buried in Pleasant Hill Cem., Freedom.

Howard E. Elliott, Bath, August 8, 1973.
Buried in Pleasant Hill Cem., Freedom.

John W. Ingraham, Belfast, September 15, 1973.
Buried in Pleasant Hill Cem., Freedom.

Flossie E. Bagley, Freedom, October 29, 1973.
Cremation, Green Lawn Rest, Clinton.

Report of Dogs Licensed for the year.

The total number of dogs licensed was seventy.

Females-9, Spayed-females-26; Males-35.

Respectfully submitted,

JOYCE E. TURNER

Clerk of Town of Freedom, Maine 04941

BUILDING INSPECTOR'S REPORT

Building Permits Issued To-

1. Nancy Bailey
2. Eric Weed
3. Donald Chase
4. Henry Sienkiewicz
5. Keith Overlock
6. Douglas Carlston
7. Douglas Carlston
8. Douglas Carlston
9. Addison Chase
10. Jonathan Plengey
11. Richard Thomas
12. George Overlock

Total Building Permits Issued 12

ROLAND STEWART
Building Inspector

FIRE CHIEF'S REPORT

1. 1-28-73 Trailer Fire Knox
2. 3-10-73 Barn Fire Freedom
3. 5-10-73 Grass Fire Montville
4. 5-16-73 Rubbish Fire Freedom
5. 6-14-73 Oil Burner Freedom
6. 8-26-73 Barn Fire Freedom
7. 10-6-73 Tree Fire Freedom

Total of 7 Fires in 1973

GEORGE C. OVERLOCK
Fire Chief

TREASURER'S REPORT

Cash on Hand February 1, 1973	$16,977.65
1968 Tax Lien	122.40
1968 Tax Lien Interest	29.36
1968 Tax Lien Costs	4.40
1969 Tax Lien	111.60
1969 Tax Lien Interest	20.10
1969 Tax Lien Costs	4.45
1970 Tax Liens	648.00
1970 Tax Lien Interest	84.87
1970 Tax Lien Costs	13.80
1971 Tax Liens	1,406.60
1971 Tax Lien Interest	115.57
1971 Tax Lien Costs	89.30
1972 Tax Liens	1,773.94
1972 Tax Lien Interest	87.85
1972 Tax Lien Costs	104.30
1969 Taxes	117.34
1972 Taxes	2,571.15
1972 Interest	62.03
1973 Excise	4,185.15
1974 Excise	1,561.11
State of Maine, P and A Expenses Incurred	84.40
State of Maine, Snowmobile Reg. Refund	168.00
State of Maine, Snow Removal	3,988.00
State of Maine, Town Road Improvement	1,757.88
State of Maine, Revenue Sharing	2,592.31
Black Hills Power and Light Co., Dividends	13.20
Yeaton's Service and Supply, Refund	9.40
Steven Taylor, Rent of Town Garage	50.00
Roland Stewart, 12 Building Permits	36.00
Field and Quimby, Inc., Fire policy-rate revised	26.00

Field and Quimby, Inc., overpayment on premium	48.00
Knowlton's Garage, overpayment on bill	7.00
Revenue Sharing, Transferred from savings acc't. for garage roof	1,029.00
Revenue Sharing, Transferred from savings acc't. for 1974 truck	6,248.00
Depositor's Trust Company, note for 1974 truck	7,822.00
Town of Knox, Share of town dump	381.48
Perpetual care of J. B. Sylvester and & Bragdon Lots	18.00
1973 Taxes	33,354.19
	$87,723.83
Selectmen's Warrants Paid	70,740.92
	$16,982.91

TAX COLLECTOR'S REPORT

1973 Commitment	$41,345.09
Less Revenue Sharing	2,482.34
To Collect	38,862.75
1973 Supplemental Taxes	469.97
	$39,332.72
1973 Taxes Paid	$33,354.19
1973 Discount	517.56
1973 Taxes Unpaid	5,261.00
1973 Taxes Abated, Real	90.00
State Revenue Sharing Surplus	109.97
	$39,332.72

LIENS EXPIRED

Became Town Property

Kenneth Gould (wood lot)

1972 Unpaid Tax Liens

Residents

Wilbur Hotham, Jr.	$ 71.00	
Wilbur Hotham, Jr.	71.00	
David Hurd	113.60	
William Oakes	198.80	
Burleigh Raven	269.80	
Kenneth Richardson	42.60	
		$766.80

Non-Residents

David J. Soper	$ 17.75	
John & Virginia Stratton	42.60	
Richard Williams	42.60	
		$102.95

1973 Unpaid Taxes

	Real	Personal
Anderson, Charles & Sylvia	$ 90.00	
Anderson, Charles & Sylvia	60.00	
Bunker, Paul	97.50	3.75
Flye, Walter	7.50	
Flye, Walter	7.50	3.75
Gould, Kenneth	300.00	480.00
Gould, Kenneth	52.50	
Greenwood, Peter	93.75	
Holmes, Ronald	120.00	
Hotham, Wilbur, Jr.	75.00	
Hotham, Wilbur, Jr.	75.00	
Hurd, David	120.00	
Hutchison, Joseph		30.00
Ladd, Richard		3.75
Letourneau, Joseph		33.75
Letourneau, Leonel	75.00	15.00
Letourneau, Wilfred	78.00	
Levesque, William	90.00	
Littlefield, John	45.00	
Manning, George	30.00	
Oakes, William	210.00	
Pickford, William	157.50	
Raven, Burleigh	285.00	37.50
Reynolds, Silas	90.00	
Richardson, Kenneth	45.00	

Spaulding, Albert	75.00	
Stevens, Harold	525.00	55.50
Stevens, Harold	3.75	
Turner, Elwin	52.50	15.00
Turner, Meldon	37.50	15.00
Ward, Charles	35.00	3.75
Webber, Ferridon & Linda	210.00	
	$3,143.00	$696.75

1973 Taxes Unpaid

Non-Residents

Brown, William & Constance	$ 45.00	
Currie, William	37.50	
Dodge, Mark	22.50	
Emery, Marjorie	75.00	
Hudson, Mildred	270.00	
Jutras, Phillip	60.00	
Libby, Phillip & Frances Heirs	15.00	
Maguire, John	37.50	
Mead, Russell	240.00	
Rosinski, Martin & Joyce	375.00	
Russell, Wayne	90.00	
Soper, David	18.75	
Stratton, John	45.00	
Veillieux, Natalie	45.00	
Williams, Richard	45.00	
		$1,421.25

1972 Personal Unpaid Taxes

Hurd, David	$ 7.10
Hutchison, Joseph	35.50
Letourneau, Joseph	10.65

Letourneau, Wilfred	7.10	
Raven, Burleigh	7.10	
		$67.45

1973 Discounts

	Paid	Discount
Briggs, Clyde	$109.12	3.38
Buzzell, Ellura	7.27	.23
Carlson, Evert	152.77	4.73
Carter, C. P.	243.71	7.54
Chase, Addison	301.91	9.34
Chase, Addison	21.82	.68
Chase, Addison	29.10	.90
Clarke, Daniel & Janet	94.57	2.93
Denisow, Valerian	72.75	2.25
Elliott, Norman	210.97	6.53
Evans, Avis	94.57	2.93
Evans, Lee	507.79	15.71
Griscomb, Milton	247.35	7.65
Hotham, Danny	7.27	.23
Hutchison, Joseph - by F. H. A.	14.55	.45
Hutchison, Joseph - by F. H. A.	341.93	10.57
Jackson, L. M.	232.80	7.20
Jackson, L. M.	389.21	12.04
Jackson, Lois	203.70	6.30
Knowlton, T. L.	149.14	4.61
Kimball, Alan	138.22	4.28
Knowlton, T. S.	7.27	.23
Knowlton, T. S.	436.50	13.50
Knowlton, T. S.	254.62	7.88
Knowlton, T. S.	123.67	3.83
Lacava, Alfred	291.00	9.00
Ladd, Richard	174.60	5.40
Larrabee, Barbara	101.85	3.15

Larrabee, Owen	87.30	2.70
Littlefield, Lois	138.22	4.28
McFarland, Benson	10.91	.34
McFarland, Cora	130.95	4.05
Mehuren, Herbert	116.40	3.60
Mitchell, Harold	29.10	.90
Mitchell, Harold	98.21	3.04
Morang, Elsie	160.05	4.95
Nickless, Doris	80.02	2.48
O'Leary, Daniel, Jr.	76.39	2.36
Pickford, William	11.64	.36
Pickford, William	36.37	1.13
Pickford, William	29.10	.90
Richardson, Kenneth	130.94	4.06
Schoerner, Emil	130.95	4.05
Shaw, Herbert Estate	58.20	1.80
Spaulding, Warren	130.95	4.05
Thomas, Richard	20.37	.63
Thurston, Perley	7.27	.23
Ward, Florence	101.85	3.15
Ward, M. B.	137.50	4.25
Wentworth, Ivan	120.04	3.71
	$6,802.76	$210.49

Non-Residents:—

Alvarez, Henrietta	$ 101.85	$ 3.15
Arena, Samuel J.	87.30	2.70
Asklof, Jane	29.10	.90
Barrett, Conrad C.	43.65	1.35
Bayside Enterprises	816.25	25.25
Berry, Thomas	36.37	1.13
Bessey Development Company	36.37	1.13
Bessey Development Company	36.37	1.13
Boress, Edward	80.02	2.48
Brown, Carrie & Rosie	43.65	1.35

Calder, William	36.37	1.13
Central Maine Power Co.	1,964.25	60.75
Chase, Aquilla	21.82	.68
Cerruti, Robert F.	43.65	1.35
Clark, William	247.35	7.65
Clark, William	10.91	.34
Clark, William	130.95	4.05
Clark, William,	29.10	.90
Clement, Ralph	7.27	.23
Continental Tel. Co. of Maine	218.25	6.75
Conover, John E.	14.55	.45
Crawford, Gladys	7.27	.23
Depietro, William	101.85	3.15
Drake, Donna	58.20	1.80
Drake, Fred	14.55	.45
Ferguson, Prescott	76.39	2.36
Ferrara, John	43.65	1.35
Fleming, Thomas	29.10	.90
Fleming, Thomas	116.40	3.60
Foothold, Inc.	29.10	.90
Gentile, Francis	50.92	1.58
Gordon, Max	58.20	1.80
Gulf Refining Co.	29.10	.90
Haas, Alan	43.65	1.35
Harvey, Harold	7.27	.23
Hirshorn, Paul	436.50	13.50
Johnsrud, Carl	58.20	1.80
Knott, Donald	7.27	.23
Lamanno, Frank D.	43.65	1.35
Lee, Richard	87.30	2.70
Leonardo, Mary	58.20	1.80
Little, Robert & Mary	29.10	.90
Littlefield, Marilyn	14.55	.45
Long, William B. & Sarah L.	29.10	.90
Mantyla, Walter	101.85	3.15
Maplewood Poultry Company	1,478.28	45.72

Marezyk, Michael T.	29.10	.90
Mobil Pipe Line Co.	1,047.60	32.40
Morse, Earl	58.20	1.80
Murdock, George	72.75	2.25
Ottman, James	87.30	2.70
Pachowsky, Sam	87.30	2.70
Pahl, Lowell	72.75	2.25
Parkhill, Charles	109.12	3.38
Penney, W. C.	72.75	2.25
Penney, W. C.	14.55	.45
Plengey, Johnathan	116.40	3.60
Porto, Robert	116.40	3.60
Rhein, Charles	72.75	2.25
Riley, Evelyn	80.02	2.48
Roy, Sheryl & Diane	14.55	.45
Scionti, Paul	87.30	2.70
Smith, Sidney	7.27	.23
Spaulding, Harold	7.27	.23
Stevens, Guy Heirs	14.55	.45
Taylor, David & Susan	58.20	1.80
Taylor, Maynard	29.10	.90
Tingley, Everett	101.85	3.15
Tingley, Everett	72.75	2.25
Tingley, Everett	58.20	1.80
Tingley, Everett	101.85	3.15
Tingley, Everett	29.10	.90
Tingley, Everett	43.65	1.35
Tingley, Richard	116.40	3.60
Webber, Donald	14.55	.45
Weir, Charles & Lois	87.30	2.70
	$9,853.18	$307.07

KATHERINE CUNNINGHAM

Collector

AUDITOR'S REPORT

CHARLES ROY WOODMAN

Public Accountant

Readfield, Maine

January 7, 1974

Board of Selectmen
Freedom, Maine

Gentlemen:

In accordance with the provisions of Title 30, Section 5253, Revised Statutes of 1964, and at your request, the financial records of the Town of Freedom have been audited for the municipal year ended January 31, 1973.

As required by statute, one copy of this report together with the audit procedural form prescribed by the state auditor for governmental audits in accordance with statutory requirements have been forwarded to the State Department of Audit.

The examination was in the form of a limited general audit and performed in accordance with standards established by the State Department of Audit and by the National Committee on Governmental Accounting. Audit analysis was on a basis consistent with the preceding year and included all procedures considered necessary.

Insofar as could be ascertained within the scope of the examination, the financial affairs of the Town appear to have been appropriately handled, with such exceptions as may be noted in the accompanying comments.

Exhibits and schedules together with the accompanying comments present the result of the financial operations of the Town for the period designated.

All of which is respectfully submitted,

C. R. WOODMAN

Public Accountant

COMMENTS

February 1, 1972 to January 31, 1973

An audit of the financial records maintained by the various Town Officers of the Town of Freedom has been completed for the municipal year ended January 31, 1973.

The examination included a review of cash transactions and an analysis of available funds and expenditures. The results are incorporated in the following comments, exhibits and supporting schedules.

ASSETS.....The general fund cash balance of $16,977.65 was reconciled with a statement furnished by Depositors Trust Company, Belfast, Maine. Federal Revenue Sharing funds of $4,337.00 were invested in a time deposit.

Taxes receivable of $5,717.64 represented the uncollected balance of the 1972 commitment in the amount of $5,479.12 and a balance of $238.52 remaining uncollected on prior years' commitments.

Tax liens and tax acquired property amounted to $1,450.00 and $1,161.96 at the year end.

LIABILITIES.....The amount of $40.61 was due Trust Funds at year end.

SURPLUS.....The unappropriated surplus of the Town amounted to $25,433.81 at the year end, a decrease of $313.68 as compared with the preceding year. This decrease was occasioned principally by transfers from surplus to the departmental operations.

TRUST FUNDS.....Trust fund principals amounted to $1,100.00 while unexpended income totaled $442.33 at the year end. These were represented by time deposits and other investments.

Revenue Sharing Funds amounting to $2,008.18 were received from the State of Maine and applied to reduction of the tax rate. Revenue Sharing Funds amounting to $4,337.00 were received from the Federal Government and were invested in a time deposit pending allocation by the Townspeople.

Included in this report are exhibits and schedules pertaining to the financial status of the Town. Audit procedures were followed to the extent deemed necessary to develop these statements.

It is believed that the accompanying balance sheet and supporting statements fairly present the financial position of the Town at January 31, 1973, and the result of its operations for the year then ended.

Comparative Balance Sheet

	Jan. 31, 1973	Jan. 31, 1972
GENERAL FUND		
ASSETS		
Cash - Checking	16,977.65	11,435.83
- Time Deposit	4,337.00	
Accounts Receivable	167.17	334.42
Taxes Receivable	5,717.64	8,117.24
Tax Liens	1,450.00	5,441.67
Tax Acquired Property	1,161.96	445.86
TOTAL - General Fund	29,811.42	25,775.02
LIABILITIES, RESERVES AND SURPLUS		
Due Trust Funds	40.61	27.53
Federal Revenue Sharing Funds	4,337.00	
Unappropriated Surplus	25,433.81	25,747.49
TOTAL - General Fund	29,811.42	25,775.02
TRUST FUNDS		
ASSETS		
Time Deposits	1,301.72	1,070.58
Investments	200.00	200.00
Due from General Fund	40.61	27.53
TOTAL	1,542.33	1,298.11
LIABILITIES		
Principals	1,100.00	900.00
Income	442.33	398.11
TOTAL	1,542.33	1,298.11

Statement of Departmental Operations

Year Ended January 31, 1973

	Appro-priations	Cash Receipts	Other Credits	Total Available	Cash Dis-bursements	Other Charges	Balances Lapsed
ADMINISTRATION							
Town Officers	2,500.00			2,500.00	2,574.36		(74.36)
Miscellaneous		528.92	1,353.12	1,882.04	2,029.75		(147.71)
PROTECTION AND HEALTH							
Street Lights	800.00			800.00	804.15		(4.15)
Town Dump	225.00	639.05		864.05	948.93		(84.88)
Utilities	750.00			750.00	1,057.09		(307.09)
Civil Defense	500.00	89.00		589.00	285.15		303.85
Insurance - Building	125.00	44.00		169.00	185.00		(16.00)
- Compensation	225.00			225.00	189.00		36.00
- Liability					60.00		(60.00)
- Vehicles	450.00			450.00	322.90		127.10
Committee for Social Action	400.00			400.00	459.50		(59.50)
Health Clinic	25.00			25.00	25.00		
Vol. Fire Dept.	700.00			700.00	700.00		
Special Appn. - F. D.	844.00			844.00	844.00		
S. Freedom Fire House	1,700.00			1,700.00	1,684.10		15.90
Health Nurse	90.00			90.00	90.00		
Unity Ambulance Corp.	300.00		300.00	600.00	600.00		
HIGHWAYS							

	Appropriations	Cash Receipts	Other Credits	Total Available	Cash Disbursements	Other Charges	Balances Lapsed
Town Ways	1,800.00	10.00		1,810.00	2,026.07		(216.07)
Snow Control	4,000.00	6,597.15		10,597.15	10,177.24		419.91
Town Road Improvement			1,605.96	1,605.96	1,605.96		
State Aid Road	1,800.00			1,800.00	1,800.00		
Tarring Thurston Rd.	1,400.00			1,400.00	1,380.00		20.00
Bush Control	100.00			100.00	144.12		(44.12)
New Sander	988.00			988.00	988.00		
WELFARE							
Town Welfare	500.00			500.00	198.61		301.39
SPECIAL ASSESSMENTS							
County Tax	1,700.00			1,700.00	1,700.00		
SAD 3	23,359.06			23,359.06	23,359.06		
Overlay	1,353.12			1,353.12		1,353.12	
UNCLASSIFIED							
Supplemental Taxes			12.00	12.00			12.00
Abatements						262.78	(262.78)
Excise Taxes			4,682.15	4,682.15			4,682.15
Planning Board	100.00			100.00	21.10		
District Planning	50.00			50.00	50.00		
Transfer from Surplus	(7,432.00)		7,432.00				
State Revenue Sharing Funds	(2,008.18)		2,008.18				
Tax Discount						372.71	(372.71)
TOTAL - All Departments	37,344.00	9,514.08	15,737.45	62,645.53	56,309.09	1,988.61	4,347.83

ANNUAL REPORT

OF THE

MUNICIPAL OFFICERS

OF THE

TOWN OF FREEDOM

MAINE

FOR THE MUNICIPAL YEAR 1974

PLEASE BRING THIS
REPORT TO TOWN MEETING

ANNUAL REPORT

OF THE

MUNICIPAL OFFICERS

OF THE

TOWN OF FREEDOM

MAINE

FOR THE MUNICIPAL YEAR 1974

Hutchins Brothers, Thorndike, Maine

TOWN OFFICERS

Moderator
Lee Evans

Selectmen, Assessors and Overseers of the Poor
H. Mitchell I. J. Jackson Floyd Raven

Treasurer and Tax Collector
Katherine Cunningham

Town Clerk and Registrar of Voters
Joyce Turner

Civil Defense Director
Grace Ward

School Administrative Director, District No. 3
Mark Pitcher

Constable
Keith Overlock

Fire Ward and Fire Chief
George Overlock

Road Commissioner
Harold Mitchell

Forest Fire Warden
George Overlock

Chairman of Planning Board
Stephen Taylor

Plumbing Inspector, and Buildings
Roland Stewart

Note: Your new Plumbing Inspector is Alton Stubbs, Brooks, Maine. Tel. No. 525-3292. Roland Stewart will continue on as Building Inspector.

TOWN WARRANT

To Keith Overlock, a Constable of the Town of Freedom, in the County of Waldo, Greetings:

In the name of the State of Maine you are hereby required to notify and warn the inhabitants of the Town of Freedom, in said County, qualified by law to vote in town affairs to meet at the Freedom Grange Hall, in said town on Saturday the 1st day of March, A. D. 1975 at ten o'clock in the forenoon, then and there to act on the following articles, to wit:

Art. 1. To choose a Moderator to preside at said meeting.

Art. 2. To choose, by ballot, a Clerk for the ensuing year. Joyce Turner

Art. 3. To choose, by ballot, three Selectmen, Assessors and Overseers of the Poor. Harold Mitchell, Sarah Jackson, Merwin Ward.

Art. 4. To choose, by ballot, a Town Treasurer. Kathy Cunningham

Art. 5. To choose, by ballot, a Collector of Taxes.

Art. 6. To choose, by ballot, a Fire Ward and Inspector of Buildings. George Overlock

Art. 7. To choose, by ballot, a Constable for the ensuing year. Burleigh Raven

Art. 8. To choose, by ballot, a Road Commissioner. Harold Mitchell

Art. 9. To choose all other necessary Town Officers for the ensuing year. Passed over

$50. Secy
50. third

Art. 10. To see what compensation the town will vote to pay the Selectmen, Collector of Taxes, Treasurer, Clerk, Constable and Fire Ward.

Art. 11. To see what sum, if any, the town will raise and appropriate for the following purposes.

	Recommended	
(a) Highways and Bridges	$1,800.00	Sa
(b) Snow Removal and Sanding	2,000.00	Sa
From Surplus	2,000.00	
(c) Town Officers Bills	2,800.00	Sa
(d) Support of poor	800.00	S.
(e) Utility Service	1,500.00	Sa

Art. 12. To see what sum, if any, the town will vote to raise and appropriate Six Hundred Dollars ($600.00) for Insurance on Town Owned Trucks. Sa

Art. 13. To see what sum, if any, the town will vote to raise and appropriate for Insurance on Town owned buildings. Sa

$1,800.
1,000 A mile

Art. 14. To see if the town wishes to continue their tarring program, and where? Also, to raise and appropriate money for same.

Art. 15. To see if the town will raise and appropriate Two Hundred Forty-four Dollars and Forty-four Cents ($244.44) for interest on loan from Depositors Trust Co. due on July 1.

O.K.

Art. 16. To elect a member for the Recreation Committee for a 3 year term.

Art. 17. To see what sum, if any, the town will raise and appropriate to be used to develop recreational facilities on lot known as Freedom Academy Lot.

Art. 18. To see if the town will vote to join the Unity Ambulance Corp. and appropriate money for same. Recommended $300.00

Art. 19. To see what sum of money, if any, the town will vote to appropriate and raise for the benefit of WCBB and public television for educational programs.

Art. 20. To see if the town will vote to raise and appropriate the sum of One Hundred and Eighty Dollars ($180.00) for the Senior Citizens Association.

Art. 21. To see what sum, if any, the town will raise and appropriate for Liability Insurance. Recommended $150.00

Art. 22. To see if the town will raise and appropriate the sum of One Hundred Dollars ($100.00) to defray expenses of local planning board.

Art. 23. To see if the town will vote to allow a discount and the amount, if any, on all taxes paid in full before thirty days after commitment.

Art. 24. To see if the town will fix a date when taxes

8/70 Dec 31 shall be due and payable, and to see if the town will fix a rate of interest to be charged on taxes unpaid after said date.

Art. 25. To see if the town will vote to authorize the accepted Tax Collector to leave all unpaid personal taxes 90 days after fixed date for collection.

Art. 26. To see what wages the town will vote to pay accepted as Read. labor and trucks on public roads, except snow removal.

Art. 27. To see what sum the town will raise and appropriate for State Aid Road Construction (in addition to the amounts regularly raised for the care of ways, highways and bridges) under the provisions to Title 23, MRSA, Sections 1101, 1103 or 1104. Pass over

Art. 28. To see what sum, if any, the town will raise Raise 200. 400 Surplus and appropriate for cutting and burning bushes on highways.

Recommended $200.00

Art. 29. To see if the town will authorize the Selectmen accepted to use the overlay in assessing for miscellaneous expenses.

470 Surplus Art. 30. To see what sum, if any, the town will raise and appropriate for the care of the Town Dump.

Art. 31. To see what sum, if any, the town will raise accepted and appropriate for Freedom Volunteer Fire Department current expenses.

Recommended $975.00

3 300. from Surplus

Art. 32. To see if the town will vote, yes or no, to take from Surplus, the sum of Five Hundred Dollars ($500.00) to be used for Civilian Defense, if needed.

Art. 33. To see if the town will vote to authorize the Selectmen to sell any property acquired by the town on tax liens on such terms as they deem advisable and to execute quit-claim deed for such property.

accepted

Art. 34. To see whether or not the town will vote to raise and appropriate the sum of Twenty-five Dollars ($25.00) to be paid to the State of Maine Publicity Bureau to be expended and used for advertising the natural resources, advantages and attractions of the State of Maine in accordance with the provisions of Chapter 91, Section 108, of the Revised Statutes of 1954.

Passed over

Art. 35. To see if the Town will vote to allow the Town of Knox, to dispose of their rubbish, after July 1, and compensate the Town on a 58% and 42% basis.

accept

Art. 36. To see if the Town will vote, to approve the application sent to Department of Environmental Protection, by the Selectmen, to operate Town Dump under reduced operational criteria.

O.K.

Art. 37. To see if the Town will vote an ordinance, after July 1, 1975 forbidding anyone to dump rubbish in or around dump, other than the days specified, hours and days to be posted, and those allowed by law to dump. All violators to be prosecuted.

O.K.

Art. 38. To see if the Town will vote, to discontinue a road from Peter Greenwoods drive to Deans corner. (For maintenance only.)

accepted

Art. 39. To see if the Town will vote to appropriate the sum of $600.00 to co-operate with the Maine Forestry Bureau and Federal Government in the control of White Pine Blister Rust in accordance with Title 12, M.R.S.A. Ch. 213, Sub-Chapter 14.

Passed over.

Art. 40. To see if the Town will vote to raise and appropriate the sum of $40.00 for the Community Alcohol Services program in Knox and Waldo Counties.

Passed over

Art. 41. To see if the Town will vote to accept $100.00 from Cecelia Bradstreet, the interest thereon to be used for perpetual care of lots belonging to Fred Bradstreet and Asa Harvey, located in Smithton Cemetery.

accepted

Art. 42. To see if the Town will vote to approve the FEDERALLY ASSISTED HOUSING RESOLUTION.

WHEREAS, Section 4601-A of Title 30 of the Revised Statutes authorizes the Maine State Housing Authority to plan, develop, finance, and otherwise assist in the development of decent, safe and sanitary housing accomodations for persons or families of low income;

and,

WHEREAS, the Maine State Housing Authority utilizes financial assistance provided by

the Federal Government in order to provide decent housing for such persons, and,

WHEREAS, Section 4701 of Title 30 of the Revised Statutes provides that the Maine State Housing Authority may not enter into contracts with the Federal Government for financial assistance for such housing unless the governing body of the locality where the housing is to be located has authorized the Authority to make such agreement,

NOW, THEREFORE, be it resolved by the governing body of Freedom, Maine as follows,

accepted as Read.

The Maine State Housing Authority is authorized to seek and may contract for financial assistance from the Federal Government for the purpose of providing housing for low-income persons and families in Freedom, Maine.

Art. 43. accepted To see if the Town will vote to discontinue a road from Deans Corner to Dean Barn, so-called. (For maintenance only.)

Art. 44. accepted To see if the Town will vote to discontinue a road known as the Wayneing Hill Road, leading from Route 137 to the Webber Road so-called. (For maintenance only.)

Art. 45. To see if the Town will vote to pass an ordinance, relating to the National Flood Insurance Act of (P. L. 90-448).

accepted as Read.

Art. 46. To see if the Town will vote to ~~have~~ Remain a single assessing unit.

accepted

Art. 47. To see what sum of money, if any, the Town will raise and appropriate to defray expenses of Dogs board.

Passed over.

Art. 48. To see if the Town will vote to discontinue the furnishing of the first culvert, on a new building site.

accepted as Reads.

Art. 49. To see what sum, if any, the Town will vote to raise and appropriate for the support of the Belfast Area Children's Center which provides services for the different working mothers. Recommended $125.00

passed over.

Art. 50. Motion to adjourn.

The Selectmen hereby give notice that the Registrar of Voters will be in session at the Grange Hall at 9:30 o'clock in the forenoon on the day of said meeting, for the purpose of correcting and revising the list of voters.

Attested:

HAROLD L. MITCHELL

I. J. JACKSON

FLOYD RAVEN

Selectmen of Freedom

Report of the Selectmen, Assessors and the Overseers of the Poor

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Valuation of Town April 1, 1974

Land, Resident & Non-Resident	$188,420.00
Buildings, Resident & Non-Resident	254,075.00
Total Real Estate Valuation	$442,495.00

Personal Property Valuation

(Other than business inventories)

Machinery and Equipment	$ 7,000.00
Water Craft	2,225.00
All Other	33,425.00
Total Personal Property Valuation	$42,650.00

Other Tax Statistics

Total Valuation, Real Estate and Pers. Prop.	$485,145.00
Tax Rate (mills)	66
Total Taxes Assessed on All Property	32,019.57
Total assessment of motor vehicle excise taxes Coll. 1973	4,185.15
Total valuation of veterans and widows, and their children	16,440.00
Total valuation of industrial properties	None

Taxable Property @ 100% Value Mill Rate of .02175

Stock in trade	$ 26,000.00
Farm animals, neat cattle and fowl	139,528.00
Total Valuation @ 100%	$165,528.00

$165,528.00 @ .02175 Mills	$3,600.23
Appropriated at Town Meeting	$13,743.44
School District Tax	14,118.18
State Tax to be paid to Schools	7,700.00
County Tax	1,798.50
Total to Raise	$37,360.12
Less State Revenue Sharing	3,178.98
	$34,181.14
Less $165,528.00 @ .02175 Mills	3,600.23
Total to be Raised and Appropriated	$30,580.91
Towns Valuation, Less Personal Valuation @ 100%	$485,145.00
$485,145.00 @ 66 Mills	32,019.57
Amount to Raise and Appropriate	30,580.91
Overlay in Assessing	1,438.66
	$32,019.57

Abatements to K. Cunningham

1972 Personal, error in assessing	$49.80

Supplementary Taxes

State Revenue Sharing, 1974	$56.13

Appropriations

Highways and Bridges	$1,800.00
Snow Removal and Sanding	2,000.00
Town Officers Bills	2,800.00
Support of Poor	500.00
Utility Service	1,200.00
Insurance on Town Owned Trucks	600.00
Insurance on Town Owned Buildings	225.00
Interest on Loans	244.44
Unity Ambulance Corp.	300.00
Senior Citizens Association	153.00
Liability Insurance	100.00
Planning Board Expenses	100.00
State Aid Road Construction	1,066.00
Cutting Bushes	200.00
Care of Town Dump	300.00
Freedom Fire Department	975.00
Compensation Insurance	225.00
North Kennebec Planning Commission	55.00
Mid-Coast Mental Health Clinic	50.00
Street Lighting Service	850.00
Total	$13,743.44

From Surplus as Voted

Snow Removal and Sanding	$2,000.00
Recreation Facilities	1,000.00
WCBB T. V. Edu. Programs	50.00
State Aid Road Construction	533.00
Surplus Foods	200.00
Civilian Defense	500.00
Door for Town Garage	500.00
Total	$4,783.00

Depositors Trust Co., Truck Note from Federal Revenue Sharing	$3,911.00

Cost of Town Dump

Town of Freedom, 25% of Cost	$306.13
Town of Knox, 50% of Cost	612.27
Town of Montville, 25% of Cost	306.13
Total Receipts	$1,224.53

Expenditures

Meldon Turner, Bulldozing	$452.44
Lucas & Bagley, Bulldozing	122.96
Wheeler Const., Bulldozing	239.69
E. Turner, Trk. Dr.	5.30
Wheeler Const., Trk. Dr.	56.35
Brian Mitchell, Trk. Dr.	15.90
Thomas Bagley, Trk. Dr.	56.35
M. Turner, Jr., Labor	19.52
D. Turner, Labor	17.08
W. Spaulding, Labor	14.64
Brian Spaulding, Labor	14.64
W. Clark, Gravel	96.30
Town of Montville, Loader	113.36
Total Cost	$1,224.53
Appropriated by Town of Freedom	300.00
From Surplus	6.13

Highways and Bridges

Appropriated by Town	$1,800.00
Received from Brian Mitchell for Culvert	70.08
Mark Pitcher for Culvert	25.25
Total Receipts	$1,895.33

Expenditures

Harold Mitchell, Road Comm.

Meldon Turner, Bulldozing & Labor	$279.76
Elwin Turner, Loader Opr., Trk. Dr.	87.94
H. Emerson, Jr., Trk. & Dr.	83.40
K. Overlock, Trk. Dr. & Loader Opr.	44.51
Doug Chadwick, Loader	166.04
R. Ingraham, Trk.	27.00
Mickey Turner, Patching Road	13.44
Wheeler Const., Trk, Loader & Dozer	276.53
Marriners Inc., Cold Patch	486.13
G. Brown, Gravel	7.20
W. Clark, Gravel	119.40
M. B. Ward, Trk. Dr.	79.50
Reginald Mitchell, Labor	79.50
George Overlock, Labor	60.95
E. Mitchell, Grader	200.00
E. Bartlett, Grader Opr.	32.00
Lee Bros., Trks., Gravel & Grader	728.99
Knowlton's Garage, Cutting Culverts	4.55
H. L. Keay & Sons, Spikes	10.00
Bangs & Knight, Spikes	5.80
Bancroft & Martin, Inc., Culverts	344.28
Lucas & Bagley, Trk. & Dozer	23.42
Total	$3,160.34

Note: Due to no appropriation for care of our tar roads at our Town Meeting, and rising costs of machinery and labor this overdraft resulted.

Disaster Damage

Expended in 1973	$3,818.87
Expended in 1974	2,480.80
Total Expended	$6,299.67
Received in June, from Civil Defense	1,909.00
Due from Civil Defense	4,390.67

Bush Control

Appropriated by Town	$200.00

Expended

Meldon Turner, Chain Saw	$ 3.00
C. Doughty, Machine	108.00
Meldon Turner, Hand	7.95
A. Spaulding, Hand & Saw	10.95
Total	$129.90
To Surplus	70.10

State Aid Road Construction

Appropriated by Town, 3 Units @ $533.00	$1,599.00
Paid State of Maine	1,599.00

Town Road Improvement

Expenditures

Bancroft, Martin, Inc., Culverts	$ 42.68
W. Clark, Gravel	238.50
Wheeler Const, Dozer	680.85
Wheeler Const., Trk.	175.89
F. Lucas, Trk.	132.99
F. Lucas, Loader	288.36

Ray Parlin, Trk.	154.44
Lee Wescott, Trk.	141.57
D. S. Clark, Foreman	158.10
D. S. Clark, Mileage	8.40
Total Expended	$2,021.78
Received from State	2,021.78

Snow and Ice Control, Cost of Equipment

Appropriated by Town	$2,000.00
Appropriated from Surplus	2,000.00
McCorrison & Cole, Refund on Trk.	37.50
Sidney Skidgell, Bid for 1951 G.M.C.	315.00
State of Maine, Reimbursement	2,243.76
Town of Knox, for Plowing Snow	66.28
Total Receipts	6,662.54

From Feb. 1, 1974 to Feb. 1, 1975

Snow Removal

Meldon Turner, Trk. Dr.	$ 425.42
Elwin Turner, Trk. Dr.	316.03
K. Overlock, Trk. Dr.	343.10
Brian Mitchell, Wing Man	27.00
A. Spaulding, Wing Man	67.01
Total on Snow	$1,178.56

Ice Control

Elwin Turner, Trk. Dr.	$555.85
K. Overlock, Trk. Dr.	102.25
D. Chadwick, Loader	365.62

Silas Reynolds, Hand	4.50
M. Turner, Hand	51.73
R. Ingraham, Loader	73.10
L. Wheeler, Loader	269.50
Brian Mitchell, Hand	18.55
Total	$1,441.10

Labor and Equipt. Cost

M. Turner, Greasing, Care Trks. Labor on Plows	$251.71
E. Turner, Greasing, Care Trucks, Labor on Plows	87.63
K. Overlock, Greasing, Care Trks., Labor on Plows	145.75
Yeaton's Service & Supply, Supplies	318.61
Bryant's Steel Works, Welding, Cutting, Repairs on Sander	234.58
Bangs & Knight, Supplies	40.91
Knowlton's Garage, Supplies	27.71
Henry Smith, Inc., Labor	29.85
Farrar-Brown, Supplies	33.83
H. Keay & Son, Shovels	9.00
A. Richardson, Labor	5.30
A. Spaulding, Labor	36.90
M. Turner, Mileage	12.50
H. Fairfield, Cutting Edges & Shoes for Plows	357.02
Motor Supply, Supplies	27.08
Henry Smith, Supplies	53.03
Total	$1,671.41

Maintenance of 1974 G. M. C.

Dutch Chev., Supplies	$ 6.31
Bangs & Knight, Supplies & Gas	176.27
L. M. Jackson, Supplies & Gas	231.78
Knowlton's Garage, Supplies & Gas	219.14

American Auto, Supplies	16.10
R. Stewart, Labor	15.00
R. Ward, Labor	15.00
M. B. Ward, Painting & Sanding Body	31.95
Motor Supply Co., Supplies	7.92
Total	$719.47

Maintenance of 1964 G.M.C.

Knowlton's Garage, Supplies & Labor	$ 22.15
Harry Smith, Inc., Supplies & Labor	44.45
McCorrison-Cole, Supplies	13.76
Motor Supply Co., Supplies	92.44
Farrar-Brown, Supplies	38.63
George Overlock, Labor	105.00
L. M. Jackson, Supplies	28.78
Total	$345.21

Maintenance of Ford

Dutch Chev., Supplies	$ 10.50
Farrar-Brown, Supplies	6.19
Bangs & Knight, Supplies	68.78
L. M. Jackson, Supplies	193.09
Knowlton's Garage, Supplies	76.82
Brian Mitchell, Supplies	3.29
George Overlock, Labor	6.00
C. A. Paul Supplies	57.95
Ace Tire Co., Tire and Tube, Mounted	64.60
Motor Supply Co., Supplies	5.00
Total	$492.22

Maintenance of F. W. D.

Knowlton's Garage, Gas	$10.17

Fuel for Loaders

Bangs & Knight	$24.65
L. M. Jackson	63.46
Knowlton's Garage	13.46
Total	$101.57
Total Receipts	$6,662.54
Total Expenditures	5,959.71
To Surplus	$702.83

Civil Defense

Appropriated by Town from Surplus	$500.00
Received from State of Maine	96.20
Total Receipts	$596.20
Dept. of Education, Typewriter & Mats	$ 12.00
Grace Ward, Directors' Salary	150.00
Grace Ward, Mileage	25.20
Grace Ward, Postage	10.00
Expenditures	$197.20
To Surplus	399.00

General Assistance

Appropriated by Town	$500.00
Received from the State of Maine	158.42
Total Receipts	$658.42

Expenditures

Case No. 1:—

Knowlton's Garage, Fuel	$173.23
J. C. Oil Co., Inc., Fuel	51.99
C. M. P. Co., Lights & Power	180.75
Dept. of Health & Welfare, Reimbursement of	2.36
Total	$408.33

Case No. 2:—

Knowlton's Garage, Fuel	87.34

Case No. 3:—

Knowlton's Garage, Fuel	$139.84
LaVerdieres Drug, Prescriptions Filled	24.33
Total	$164.17

Total Expenditures, Cases, No. 1, No. 2, No. 3	$659.84
From Surplus	1.42
Due from Health & Welfare Month of Dec.	97.52

Cemetery Perpetual Care

Elijah Bragdon, Prin. & Int., Feb. 1, 1975	$224.26
Ephriam Bragdon, Principal & Int., Feb. 1, 1975	486.85
J. B. Sylvester, Principal & Int., Feb. 1, 1975	451.17
Asa Harvey & Fred Bradstreet, Prin., Int. F. 1, '75	312.97

Expenditures

George Overlock, Labor on Elijah Bragdon Lot	$8.00
George Overlock, Labor on Ephriam Bragdon Lot	8.00
George Overlock, Labor on J. B. Sylvester Lot	7.00
George Overlock, Labor on Asa Harvey and F. Bradstreet Lot	4.00

Black Hills Light & Power Co., Care of Hutchins Lot

Int. on Bonds, Previous Years	$58.19

Insurance on Town Buildings

Appropriated by Town	$225.00
Expenditures	
Town Garages	$63.00
Municipal Building	60.00
S. Freedom, Fire House	25.00
Total	$148.00
To Surplus	77.00

Compensation Insurance

Appropriated by Town	$225.00
Paid Field & Quimby	271.00
From Surplus	$46.00

Tenants Liability Ins.

Appropriated by Town	$100.00
Field & Quimby	139.00
From Surplus	$39.00

Insurance on Trucks

Appropriated by Town	$ 600.00
Paid Field & Quimby	1,024.00
From Surplus	$424.00

Waldo County Committee for Social Action

Appropriated from Surplus	$200.00
Paid Same	189.50
To Surplus	$10.50

Mid-Coast Mental Health Clinic

Appropriated by Town	$50.00
Paid Same	50.00

Freedom Volunteer Fire Dept.

Appropriated by Town	$975.00
Paid Same	975.00

School District No. 3

Warrant from District No. 3	$21,818.18
Paid Same	21,818.18

County Tax

Warrant from County	$1,798.50
Paid Same	1,798.50

North Kennebec Regional Planning Comm.

Appropriated by Town	$55.00
Paid Same	60.00
From Surplus	$5.00

Planning Board Expenses

Appropriated by Town	$100.00
Expenditures	
Stephen Taylor, Mileage and Cards	$16.16
To Surplus	$83.84

Unity Ambulance Corps

Appropriated by Town	$300.00
Paid Same	300.00

Park Recreation

Appropriated by Town	$1,000.00
Paid Bagley & Lucas	915.00
To Surplus	$85.00

Senior Citizens Association

Appropriated by Town	$153.00
Paid Same	153.00

WCBB. T. V. EDU. PROGRAMS

Paid Same	$50.00

Garage Door Account

Appropriated from Surplus	$500.00

Expenditures

Keith Overlock, Pd. for Door	$375.00
Keith Overlock, Carpenter Work	230.34
Total	$605.34
From Surplus	105.34

Utility Service

Expenditures

Knowlton's Garage, Fuel for Municipal Building	$388.58
Knowlton's Garage, Fuel for Garage	424.10
Knowlton's Garage, Fuel, S. Freedom Fire House	222.41

Maine Tel., Rent	168.67
C.M.P. Co., Municipal Building	133.40
C.M.P. Co., Garage	76.10
C.M.P. Co., S. Freedom, Fire Building	76.42
Total Expenditures	$1,439.68
From Surplus	239.68

Street Lights

Appropriated by Town	$850.00
C.M.P. Co.	808.72
To Surplus	$41.28

Town Officers Bills

Appropriated by Town	$2,800.00
Expenditures	
Lee Evans, Moderator	$ 15.00
K. Cunningham, Coll. & Treasurer	700.00
F. Overlock, Election Clerk	59.38
H. Mehuren, Election Clerk	59.38
L. Stevens, Election Clerk	59.38
G. Ward, Election Clerk	59.38
J. Turner, Registrar of Voters	88.24
I. J. Jackson, Warden	59.38
J. Turner, Clerk's Salary	150.00
J. Turner, Clerk's Fees	102.00
K. Overlock, Constable	50.00
G. Overlock, Fire Ward	100.00
F. Raven, Selectman	325.00
I. J. Jackson, Selectman	350.00
H. Mitchell, Selectman	600.00
Total Expenditures	$2,777.14
To Surplus	22.86

Miscellaneous Account

Overlay in Assessing	$1,438.66
State of Maine, Dog License Refund	13.09
R. Stewart, 15 Building Permits	45.00
R. Stewart, Plumbing Inspection	98.60
K. Richardson, Cost of Deed	20.00
S. Taylor, Rent of Garage to May 1, 1975	80.00
Lien Costs and Interest	338.00
Total Receipts	$2,033.35

Expenditures

Avis Evans, Typing	$ 15.00
L. Taylor, Typing	10.00
Mickey Turner, Janitor Service	2.04
Jina Ripley, Janitor Service	2.04
Bangs & Knight, Supplies	18.82
Knowlton's Garage, Repairs on Furnaces	126.30
Berrys Stationers, Supplies	23.13
Yeaton's Service & Supply, Light for S. Freedom Fire House	33.00
Hutchins Brothers, Town Reports	272.44
Hutchins Bros., Selectmen Supplies	5.80
Hutchins Bros., Coll. Supplies	37.30
Loring, Short & Harmon, Selectmen Supplies	82.75
Loring, Short & Harmon, Clerk Supplies	6.59
Maine Municipal, Dues	103.50
Maine Special Olympics, Donation	10.00
K. Cunningham, Dues for Coll. School	8.00
C. R. Woodman, Audit of Town Books	250.00
C. R. Woodman, Audit of Federal Revenue Sharing	100.00
F. Overlock, Vets. Wreath	10.50
F. Overlock, Mileage	8.00
Wheeler Const., Bulldozing Domitory Lot	61.48

Home Supply, Vets Flags	48.50
Field, Quimby, Municipal Bonds	59.00
Health and Welfare, Share of Plumbing Inspection	33.87
Republican Journal, F. Revenue Sharing Ads	43.65
Mid-Coast of Maine Assoc., Dues	3.57
Depositors Trust Co., Checks	7.59
M. B. Ward, Trk. & Hand, Collecting Rubbish at Pond	10.30
Reginald Mitchell, Hand, Collecting Rubbish at Pond	5.30
K. Cunningham, Postage & Supplies	104.50
K. Cunningham, Lien Costs	130.85
K. Cunningham, Mileage	66.00
Braham Publishing Co., Coll. Book	11.80
M. B. Ward, Mileage	4.20
K. Overlock, Labor on Buildings	36.40
K. Overlock, Mileage	18.48
Roger Blake, Preparing Deed	20.00
Meldon Turner, Mileage	6.00
R. Stewart, Building Permits	30.00
R. Stewart, Plumbing Inspection	65.72
Marks Printing House, Supplies	2.39
I. J. Jackson, Supplies	2.78
I. J. Jackson, Assessors Meeting	12.00
H. Mitchell, Assessors Meeting	12.00
K. Cunningham, Typeing	4.88
Total Expenditures	$1,926.47
To Surplus	96.88

Federal Revenue Sharing

Federal Revenue Sharing received to date	$12,570.00
Int. on Trust Fund	316.94
Total Receipts	$12,886.94

Expenditures

Garage Roof, 1973	$1,029.00
For New Trk. and Plow, 1973	6,248.00
Pd. Depositors Trust Co., for Trk. & Plow as Voted by Town, 1974	4,155.44
Total Expended	$11,432.44
Balance Jan. 1, 1975	1,454.00
Due from the State of Maine, for loss on personal property, .02175 mills	$659.02
Received from State	379.74
Due from State of Maine	$279.28

Financial Statement of the Town, Feb. 1, 1975

Cash in Treasury Feb. 1, 1975	$14,345.40
Due from Civil Defense, Disaster Funds	4,390.00
Due from State of Maine, Loss on personal property @ .02175 mills	279.28
Uncollected Taxes, 1974	7,365.49
Uncollected Taxes, 1973, Personal	651.75
Uncollected Taxes, 1973, Liens	1,538.25
Town of Montville, Welfare	138.42
Total Assets	$28,708.60

Liabilities

Depositors Trust Co., note due on trk. Jan. 4, 1976	$3,911.00

Respectfully Submitted,

HAROLD MITCHELL
ISAIAH JACKSON
FLOYD RAVEN

Selectmen, Town of Freedom

REPORT OF FIRE CHIEF

Number of fires reported in town 8.

Out of Town 6.

Total number of fires 14.

Respectfully submitted,

GEORGE OVERLOCK

Fire Chief, Town of Freedom

REPORT OF TOWN CLERK

The total number of marriages for the year was five.

The total number of births for the year was seven.

The total number of deaths for the year was nine, as follows:

Elizabeth F. McCorrison, Florida, May 10, 1974.
Buried in Pleasant Hill Cem., Freedom.

Bernard D. Smith, Waterville, May 15, 1974.
Buried in Pleasant Hill Cem., Freedom.

Sadie R. Stevens, Augusta, June 3, 1974.
Buried in Pleasant Hill Cem., Freedom.

Eliza M. Shaw, Albion, June 8, 1974.
Buried in Pleasant Hill Cem., Freedom.

Wilbur Hotham, Sr., Waterville, August 28, 1974.
Cremation, Gracelawn Mem. Park, Auburn.

Vaughn E. Hurd, Waterville, September 10, 1974.
Buried in Pleasant Hill Cem., Freedom.

Ruth K. Dow, Camden, November 22, 1974.
Buried in Smithton Cem., Freedom.

Donald A. McClellan, Waterville, November 25, 1974.
Buried in Pleasant Hill Cem., Freedom.

Ruby Cooper, Albion, December 19, 1974.
Buried in Pleasant Hill Cem., Freedom.

Report of Dog Licenses for the Year

The total number of dogs licensed for the year was seventy-six.

Females-13; Spayed-Females-31; Males-32.

Respectfully submitted,

JOYCE E. TURNER

Clerk of the Town of Freedom, Maine 04941

REPORT OF BUILDING INSPECTOR

15 building permits issued.

Respectfully submitted,

ROLAND STEWART

REPORT OF PLUMBING INSPECTOR

8 plumbing permits issued.

Respectfully submitted,

ROLAND STEWART

Starting Jan. 1, 1975 check with the Selectmen for plumbing permits. New laws require a licensed plumbing inspector. Your new plumbing inspector is Alton (Pinky Stubbs), Monroe, Maine. Tel. No. 525-3292.

Building Inspector is still Roland Stewart, Freedom, Maine. Tel. No. 382-4866.

Respectfully submitted,

ROLAND STEWART

TAX COLLECTOR'S REPORT

1974 Commitment	$38,798.78
Less Revenue Sharing	3,178.98
To Collect	$35,619.80
1974 Supplemental Taxes	56.13
	$35,675.93
1974 Taxes Paid	$27,835.92
1974 Discount	415.39
1974 Taxes Unpaid	7,368.49
State Revenue Sharing Surplus	56.13
	$35,675.93

EXCISE TAX COLLECTOR'S REPORT

Excise Tax Collected from Feb. 1, 1974 to Feb. 1, 1975	$6,640.48
Less Coll. Fees, K. Cunningham, 369 Excises @ .50	184.50
Less refund for Charlotte Clark, error in collecting	37.13
To Surplus	$6,418.85

Respectfully submitted,

KATHERINE CUNNINGHAM

Excise Collector, Freedom, Maine

1974 UNPAID TAXES

	Real	Personal
Abbott, Herbert	$145.20	$ 2.18
Clarke, Daniel & Janet		2.75
Dodge, Mark	26.40	
Dumont, Clifford		6.52
Flye, Walter	6.60	
Flye, Walter	3.30	
Gould, Kenneth	264.00	523.50
Greenwood, Peter	82.50	
Holmes, Ronald	85.80	
Hotham, Wilbur, Jr.	66.00	
Hotham, Wilbur, Jr.	66.00	
Hurd, David	105.60	
Letourneu, Leonel	66.00	12.17
Letourneu, Joseph	118.80	6.53
Letourneu, Wilfred	72.60	
Littlefield, John	39.60	
Levesque, William	79.20	
Manning, George	26.40	
Oakes, William	184.80	
Pickford, William	138.60	8.70
Pickford, William	26.40	
Pickford, William	33.00	
Pitcher, Mark		296.17
Rugg, Frances	158.40	1.65
Raven, Floyd	635.25	47.85
Raven, Burleigh	250.80	36.30
Reynolds, Silas	75.90	
Schoerner, Emil	118.80	
Spaulding, Albert	69.30	3.30
Stevens, Harold		44.55
Turner, Elwin	46.20	3.26
Ward, Florence	118.80	
Webber, Ferridon & Linda	178.20	
	$3,288.45	$985.43

1974 Taxes Unpaid

Non-Residents

Brown, William	$ 39.60	
Davis, Albin	118.80	
Emery, Marjorie	66.00	
Jutras, Philip	34.98	
Maglienti, Thomas	52.80	
Maplewood Poultry Co.		1,352.89
Mead, Russell	211.20	
Maguire, John	33.00	
Penobscot Poultry Co.		855.34
Russell, Wayne	92.40	
Stratton, John & Virginia	19.80	
Shaver, Gary	85.80	
Tyler, Clarence	39.60	
Tyler, William	26.40	
Williams, Richard	66.00	
	$886.38	$2,208.23

1973 PERSONAL UNPAID TAXES

Gould, Kenneth	$480.00
Hutchinson, Joseph	30.00
Letourneau, Joseph	33.75
Raven, Burleigh	31.50
Stevens, Harold	55.50
Turner, Elwin	15.00
	$645.75

1974 DISCOUNTS

	Paid	Discount
Alvarez, Leo	$ 96.03	$ 2.97
Anderson, Charles & Sylvia	76.82	2.38
Anderson, Charles & Sylvia	51.22	1.58
Briggs, Clyde	102.43	3.17
Carter, C. P.	1.60	.05
Carter, C. P.	201.66	6.24
Chase, Addison	307.73	9.52
Chase, Addison	19.21	.59
Chase, Addison	25.61	.79
Clarke, Daniel & Janet	86.43	2.67
Elliott, Norman	177.66	5.49
Flye, Ray	92.83	2.87
Griscom, Milton	217.67	6.73
Jackson, Isaiah	129.64	4.01
Jackson, L. M.	204.86	6.34
Jackson, L. M.	234.25	7.25
Jackson, Lois	172.85	5.35
Kimball, Alan	121.64	3.76
Knowlton, Charles	595.39	18.41
Knowlton, Charles	32.01	.99
Knowlton, Charles	16.00	.50
Knowlton, Charles	19.21	.59
Knowlton, T. L.	136.04	4.21
Knowlton, T. S.	3.20	.10
Knowlton, T. S.	249.68	7.72
Knowlton, T. S.	189.88	5.87
Knowlton, T. S.	220.87	6.83
Knowlton, T. S.	108.83	3.37
LaCava, Alfred	281.69	8.71
Ladd, Richard	1.60	.05
Ladd, Richard	160.05	4.95
Larrabee, Owen & Barbara	108.83	3.37

Littlefield, Lois	118.44	3.66
McFarland, Cora	121.64	3.76
McFarland, Benson	8.00	.25
Mehuren, Herbert	102.43	3.17
Mitchell, Harold	25.61	.79
Mitchell, Harold	84.83	2.62
Nickless, Doris	70.42	2.18
O'Leary, Daniel & Helen	67.22	2.08
Overlock, George C.	6.40	.20
Overlock, George S.	118.44	3.66
Overlock, George S.	8.44	.26
Richardson, Kenneth	120.04	3.71
Spaulding, Warren	115.24	3.56
Stewart, Roland	102.43	3.17
Thurston, Perley	6.40	.20
Thomas, Richard, Jr.	89.56	2.84
Wentworth, Ivan	105.63	3.27
Wiggin, Mrs. Vaughn	48.01	1.49
	$5,762.60	$178.30

Non-Residents

Arena, Samuel J.	$ 76.82	$ 2.38
Asklof, Jane	25.61	.79
Banton, W. C.	6.40	.20
Barnes, Gardiner	172.85	5.35
Barnes, Gardiner	64.02	1.98
Barnes, Gardiner	22.41	.69
Barnes, Gardiner	112.03	3.47
Barnes, Gardiner	38.41	1.19
Barnes, Gardiner	32.01	.99
Barrett, Conrad	38.41	1.19
Berry, Thomas	32.01	.99
Bessey Development Co.	44.81	1.39
Bessey Development Co.	32.01	.99

Bessey Development Co.	32.01	.99
Boress, Edward	23.05	.71
Brancato, Joseph & Doreen	38.41	1.19
Brown, Carrie & Rosa Bradstreet	38.41	1.19
Calder, William	32.01	.99
Carlston, Dr. Charles	128.04	3.96
Central Maine Power Co.	1,728.54	53.46
Chase, Aquilla	19.21	.59
Clark, William	224.07	6.93
Clark, William	9.60	.30
Clark, William	36.49	1.13
Clark, William	160.05	4.95
Clement, Ralph	12.80	.40
Crispen, Charles R.	25.61	.79
Cullinane, Bartholomew	12.80	.40
Davis, David B.	19.21	.59
DiPietro, William	113.96	3.52
Drake, Donna	51.22	1.58
Drake, Fred	12.80	.40
Ferguson, Prescott	67.22	2.08
Ferrara, John	38.41	1.19
Fish, Andrew	76.82	2.38
Fleming, Thomas	32.01	.99
Fleming, Thomas	102.43	3.17
Fuller, James	6.40	.20
Gentile, Francis	44.81	1.39
Gordon, Max	51.22	1.58
Gulf Refining Co.	25.61	.79
Haas, Alan	38.41	1.19
Harvey, Harold	6.40	.20
Heinemann, Frank C.	128.04	3.96
Hirshorn, Paul	544.17	16.83
Johnsrud, Carl	51.22	1.58
Keaney, Paul J.	102.43	3.17
Knott, Donald	6.40	.20
Lamanno, Frank D.	41.61	1.29

Leonardo, Mary	51.22	1.58
Leyland, David & Barbara	76.82	2.38
Luniewicz, Stanislaw	204.86	6.34
Littlefield, Marilyn	12.80	.40
Lipworth, Anna R.	54.42	1.68
Maine Telephone Co.	192.06	5.94
Marczyk, Michael	25.61	.79
Martin, Manuel	115.24	3.56
Martin, Richard & Donna	32.01	.99
Mead, Richard	76.82	2.38
Mobil Pipe Line	921.89	28.51
Morse, Earl	64.02	1.98
Nason, Flora	25.61	.79
Ottman, James	76.82	2.38
Pachowsky, Samuel	102.43	3.17
Pahl, Lowell	64.02	1.98
Parkhill, Barbara	96.03	2.97
Penney, W. C.	64.02	1.98
Penney, W. C.	16.00	.50
Pottle, Fred	80.02	2.48
Quattrini & Sons, Inc.	128.04	3.96
Rhein, Charles	64.02	1.98
Riley, Evelyn	38.41	1.19
Roy, Sherryl Diane	12.80	.40
Scionti, Paul	83.23	2.57
Smith, Sidney	6.40	.20
Smolek, Kenneth	19.21	.59
Stevens, Guy, Heirs	12.80	.40
Sylvester, Ruel, Heirs	16.00	.50
Taylor, David & Susan	102.43	3.17
Taylor, Maynard	25.61	.79
Wagner, Mrs. L. P.	9.60	.30
Webber, Donald	12.80	.40
	$7,663.77	$237.09

TREASURER'S REPORT

Cash on Hand February 1, 1974	$16,982.91
1970 Tax Lien	40.50
1970 Tax Lien Interest	7.29
1970 Tax Lien Costs	3.45
1971 Tax Lien	43.40
1971 Tax Lien Interest	5.20
1971 Tax Lien Costs	6.45
1972 Tax Liens	919.45
1972 Tax Lien Interest	112.30
1972 Tax Lien Costs	64.50
1973 Tax Liens	1,143.75
1973 Tax Lien Interest	66.63
1973 Tax Lien Costs	44.40
1972 Taxes	17.75
1972 Interest	1.97
1973 Taxes	2,068.25
1973 Interest	36.33
1974 Excise	5,167.14
1975 Excise	1,473.34
State of Maine, P. & A. Expenses Incurred	96.20
State of Maine, Snowmobile Registration Refund	168.00
State of Maine, Snow Removal	2,243.76
State of Maine, Town Road Improvement	2,021.78
State of Maine, Revenue Sharing	3,235.11
State of Maine, General Assistance	158.42
State of Maine, Disaster Assistance	1,909.00
State of Maine, Reimbursement to Personal Property Tax Loss	379.74
State of Maine, Dog License Refund	13.09
Black Hills Power & Light Company, Dividends	13.74
Stephen Taylor, Rent of Town Garage	80.00

Roland Stewart, Building Permits	45.00
Roland Stewart, Plumbing Inspection	93.60
McCorrison-Cole Pontiac, Inc., Refund	37.50
Paul Bunker, Plumbing Inspection	5.00
Sidney Skidgel, Truck	315.00
Brian Mitchell, Culvert	70.08
Field & Quimby, Inc., Return Premium	2.00
Federal Trust Co., Perpetual Care	27.00
Kenneth Richardson, Quit-Claim Deed Costs	20.00
Mark Pitcher, Culvert	25.25
Town of Knox, Snow Removal	66.28
Town of Montville, 1973 Cost of Town Dump	152.59
Town of Montville, 1974 Share of Dump	306.13
Town of Knox, Share of Town Dump	612.27
Depositors Trust Co., Transferred from savings Acct. for Payment on 1974 Truck and Note and Interest	4,155.44
1974 Taxes	27,835.92
	$72,292.91
Selectmen's Warrants Paid	57,947.51
	$14,345.40

KATHERINE CUNNINGHAM

Treasurer

1973 UNPAID TAX LIENS

Residents

Kenneth Gould	$300.00
Kenneth Gould	52.50
Peter Greenwood	93.75
David Hurd	24.00
Joseph Letourneu	135.00
Wilfred Letourneau	78.00
William Levesque	90.00
William Oakes	210.00
Albert Spaulding	75.00
Elwin Turner	52.50
	$1,110.75

Non-Residents

Phillip Jutras	$ 60.00
Russell, Mead	240.00
John Maguire	37.50
John & Virginia Stratton	45.00
Richard Williams	45.00
	$427.50

AUDITOR'S REPORT

CHARLES ROY WOODMAN

Public Accountant

Readfield, Maine

December 31, 1974

Board of Selectmen
Freedom, Maine

Gentlemen:

In accordance with the provisions of Title 30, Section 5253, Revised Statutes of 1964, and at your request, the financial records of the Town of Freedom have been audited for the municipal year ended January 31, 1974.

As required by statute, one copy of this report together with the audit procedural form prescribed by the state auditor for governmental audits in accordance with statutory requirements have been forwarded to the State Department of Audit.

The examination was in the form of a limited general audit and performed in accordance with standards established by the State Department of Audit and by the National Committee on Governmental Accounting. Audit analysis was on a basis consistent with the preceding year and included all procedures considered necessary.

Transaction effecting Federal Revenue Sharing Funds were examined in accordance with the "Audit Guide and Standards for Revenue Sharing Recipients" issued by the Office of Revenue Sharing, U. S. Department of the Treasury.

Insofar as could be ascertained within the scope of the examination, the financial affairs of the Town appear to have been appropriately handled, with such exceptions as may be noted in the accompanying comments.

Exhibits and schedules together with the accompanying comments present the result of the financial operations of the Town for the period designated.

All of which is respectfully submitted,

C. R. WOODMAN

Public Accountant

COMMENTS

February 1, 1973 to January 31, 1974

An audit of the financial records maintained by the various Town Officers of the Town of Freedom has been completed for the municipal year ended January 31, 1974.

The examination included a review of cash transactions and an analysis of available funds and expenditures. The results are incorporated in the following comments, exhibits and supporting schedules.

ASSETS.....The general fund cash balance of $16,982.91 was reconciled with a statement furnished by Depositors Trust Company, Belfast, Maine. Federal Revenue Sharing funds of $1,667.90 were invested in a time deposit.

Taxes receivable of $5,506.71 represented the uncollected balance of the 1973 commitment in the amount of $5,261.00 and a balance of $245.71 remaining uncollected on prior years commitments.

Tax liens and tax acquired property amounted to $919.45 and $323.36 at the year end.

LIABILITIES.....Notes payable issued during the year amounted to $7,822.00 for purchase of a new truck.

SURPLUS.....The unappropriated surplus of the Town amounted to $19,888.28 at the year end, a decrease of $5,545.53 as compared with the preceding year. This decrease was occasioned principally by notes issued and transfers from surplus to departmental operations.

TRUST FUNDS.....Trust fund principals amounted to $1,100.00 while unexpended income totaled $463.37 at the year end. Those were represented by time deposits and other investments.

Revenue sharing funds amounting to $2,592.31 were received from the State of Maine and applied to reduction of the tax rate. Revenue sharing funds amounting to $8,944.90 were available from the Federal Government and $7,277.00 expended for authorized purposes.

Included in this report are exhibits and schedules pertaining to the financial status of the Town. Audit procedures were followed to the extent deemed necessary to develop these statements.

It is believed that the accompanying balance sheet and supporting statements fairly present the financial position of the Town at January 31, 1974, and the result of its operations for the year then ended.

EXHIBIT A

COMPARATIVE BALANCE SHEET

	Jan. 31 1974	Jan. 31, 1973
GENERAL FUND		
ASSETS		
Cash - Checking	16,982.91	16,977.65
- Time Deposit	1,667.90	4,337.00
Accounts Receivable	4,109.88	167.17
Taxes Receivable	5,506.71	5,717.64
Tax Liens	919.45	1,450.00
Tax Acquired Property	323.36	1,161.96
TOTAL - General Fund	29,510.21	29,811.42
LIABILITIES, RESERVES AND SURPLUS		
Due Trust Funds	22.06	40.61
Notes Payable	7,822.00	
State Revenue Sharing Funds	109.97	
Federal Revenue Sharing Funds	1,667.90	4,337.00
Appropriated Surplus	0	0
Unappropriated Surplus	19,888.28	25,433.81
TOTAL General Fund	29,510.21	29,811.42

TRUST FUNDS

ASSETS

Time Deposits	1,341.31	1,301.72
Investments	200.00	200.00
Due from General Fund	22.06	40.61
TOTAL - Trust Funds	1,563.37	1,542.33

LIABILITIES

Principals	1,100.00	1,100.00
Income	463.37	412.33
TOTAL - Trust Funds	1,563.37	1,542.33

EXHIBIT D

STATEMENT OF DEPARTMENTAL OPERATIONS

Year Ended January 31, 1974

	Appropriations	Cash Receipts	Other Credits	Total Available	Cash Disbursements	Other Charges	Balances Lapsed
ADMINISTRATION							
Town Officers	2,500.00			2,500.00	2,449.99		50.01
Miscellaneous		694.78	1,725.46	2,420.24	1,857.20		563.04
PROTECTION AND HEALTH							
Street Lights	850.00			850.00	808.72		41.28
Civil Defense	500.00	84.40		584.40	172.40		412.00
Utilities	1,200.00	7.00		1,207.00	895.86		311.14
Insurance - Buildings	200.00			200.00	180.50		19.50
- Workmen's	225.00	48.00		273.00	303.00		(30.00)
- Liability					34.00		(34.00)
- Vehicles	550.00			550.00	324.90		225.10
Committee for Social Action	400.00			400.00	482.00		(82.00)
Mental Health Clinic	50.00			50.00	50.00		
Volunteer Fire Dept.	950.00			950.00	950.00		
Health Nurse	90.00			90.00			90.00
Ambulance Corp.	300.00			300.00	300.00		
Town Dump	275.00	381.48	152.59	809.07	762.96		46.11
HIGHWAYS							
Town Ways	1,800.00			1,800.00	2,544.96		(744.96)
Storm Damage			3,818.87	3,818.87	3,818.87		
Bush Control	100.00			100.00	108.00		(8.00)

	Appro-priations	Cash Receipts	Other Credits	Total Available	Cash Dis-bursements	Other Charges	Balances Lapsed
Town Road Improvement		1,757.88		1,757.88	1,757.88		
State Aid Road	2,132.00			2,132.00	2,132.00		
Tarring	2,600.00			2,600.00	2,980.00		(380.00)
Snow Removal	4,000.00	3,988.00		7,988.00	6,680.78		1,307.22
New Truck and Plow		6,248.00	7,822.00	14,070.00	14,070.00		
Garage Roof		1,029.00		1,029.00	1,029.00		
WELFARE							
Town Welfare	500.00			500.00	65.94		434.06
SPECIAL ASSESSMENTS							
County Tax	1,842.50			1,842.50	1,842.50		
SAD 3 (Education)	23,305.13			23,305.13	23,305.12		.01
Overlay	1,725.46			1,725.46		1,725.46	
UNCLASSIFIED							
Supplemental Taxes			360.00	360.00			360.00
Abatements						180.05	(180.05)
Excise Taxes			5,746.26	5,746.26	88.50		5,657.76
Regional Planning	50.00			50.00	55.00		(5.00)
Town Planning	100.00			100.00	36.00		64.00
Park and Recreation	1,000.00			1,000.00	578.00		422.00
State Revenue Sharing	(2,482.34)		2,482.34				
Transfer from Surplus	(5,900.00)		5,900.00				
TOTAL - All Departments	38,862.75	14,238.54	28,007.52	81,108.81	70,664.08	1,905.51	8,539.22

8/4/2008
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